
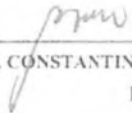




Appendix 01
ACCOUNTING

PURCHASE ORDER
DOH-CAR
Entity Name

DATE: 8/11
TIME: 11:27
RECEIVED BY: [Signature]

Supplier: PHIL PHARMAWEALTH INC.		P.O. No.: 21-800			
Address: Suite 3001 East Tower, Philippine Stock Exchange Center, Ortigas Center		Date: 6-Aug-21			
TIN: 002-304-673-000 VAT		Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DOH-CHD-CAR, Baguio City		Delivery Term:			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
	tube	PR 21-117 Mupirocin cream 2%, 5grams tube Generic Name: Mupirocin Brand Name: Bactri Derm Dosage Strength & Form: 20mg/g (2% w/w) Topical Ointment Manufacturer: U Square Lifescience Pvt. Ltd. Country of Origin: India	280	40.34	11,295.20
	tablet	PR 21-119 Azithromycin 500mg tablet, blister pack Generic Name: Azithromycin (as Dihydrate) Brand Name: Trozin Dosage Strength & Form: 500mg Film-Coated Tablet Manufacturer: Mercury Laboratories, Ltd. Country of Origin: India	2,800	8.89	24,892.00
	vial	Penicillin G Benzathine (benzathine benzyl penicillin) 1,200,000 units Vial Generic Name: Benzathine Benzylpenicillin Brand Name: None Dosage Strength & Form: 1.2M Units Powder for Injection (I.M.) Manufacturer: Karnataka Antibiotics & Pharma Ltd. Country of Origin: India	80	45.89	3,671.20
Purpose: Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilatis Kutis Campaign or Modified Leprosy Elimination; For use to augment LGU supply in response to ERIED cases including COVID-19					
FS: PHM-CDC, PHM-COVID-19		Page 1 of 2		39,858.40	
TOTAL					
<p>1. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.</p> <p>2. DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD to be paid.</p> <p>3. The approval and acknowledgement of this contract/purchase order shall serve as notice that the supplier/contractor may commence with the execution of the contract</p> <p>4. The contractor/supplier shall be responsible in the execution of this contract/purchase order in accordance with the terms and conditions, and other provisions indicated herein.</p> <p>This Office reserves the right to cancel this Purchase Order</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>					
Conforme		 Signature over Printed Name of Supplier Date: <u>8/26/21</u>		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster: 01		ORS/BURS No.: <u>02-101101-21-OR-3468</u>			
Funds Available: <u>39,858.40</u>		Date of the ORS/BURS: <u>8/11/21</u>			
_____ ELAIZA J. LAGERA Accountant III		Amount: <u>39,858.40</u>			

PO emailed 8/19/21
PO returned to PT 9/17/21



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : PHIL PHARMAWEALTH INC. Suite 3001 East Tower, Philippine Stock Exchange Center, Ortigas Center TIN : 002-304-673-000 VAT	P.O. No. : 21-800 Date : 6-Aug-21 Mode of Procurement : Public Bidding
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein.	

Place of Delivery : DOH-CHD-CAR, Baguio City Date of Delivery : 30 working days	Delivery Term : Payment Term : CHARGE
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-117, 119 STANDARD REQUIREMENTS: 1. Shelf life: Must be fresh commercial stock with a total shelf life of 24 months but not less than 18 months from the date of delivery. 2. PACKAGING: Standard packaging of the manufacturer LABELLING INSTRUCTION a. On each box/bottle, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: Philippine Government Property-Department of Health NOT FOR SALE b. The items should be delivered in a thick corrugated cardboard box, which is labeled in permanent black ink as follows, in addition to Recipient and Supplier. Philippine Government Property-Department of Health NOT FOR SALE Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____ 4. RECALL AND DISPOSAL: a.) The supplier must ensure the quality products and if there will be problems in the quality, the supplier will recall and replace the products distributed in the hospitals/treatment hubs/RHU/HC/BHSs based on the Guidelines of Product Recall, FDA Circular No. 2016-12 b.) In case of product recalls, damage or expired medicines due to replacement, costs associated with the proper handling or pull out from the health facilities where the medicines have already been distributed shall be borne by the supplier Sub-total (Page 1 of 2)			39,858.40
Purpose: Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilatis Kutis Campaign or Modified Leprosy Elimination; For use to augment LGU supply in response to ERIED cases including COVID-19 FS PHM-CDC, PHM-COVID-19					
TOTAL			Thirty-Nine Thousand Eight Hundred Fifty-Eight Pesos and 40/100		39,858.40

- In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the undelivered item/s.
- DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD to be paid.
- The approval and acknowledgement of this contract/purchase order shall serve as notice that the supplier/contractor may commence with the execution of the contract.
- The contractor/supplier shall be responsible in the execution of this contract/purchase order in accordance with the terms and conditions, and other provisions indicated herein.

This Office reserves the right to cancel this Purchase Order
Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below

Conforme:		Very truly yours,
Signature over Printed Name of Supplier		
Date: 8/26/21		RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV

Fund Cluster : 01 Funds Available : 39,858.40	ORS/BURS No. : 02-101101-21-06-3408 Date of the ORS/BURS: 8/26/21 Amount : 39,858.40
 ELAIZA J. LAGERA Accountant III	

PO emailed 8/26/21
PO returned to PR 9/17/21