



Appendix 01

PURCHASE ORDER
DOH- CAR
Entity Name

ACCOUNTING

Supplier: PHIL PHARMAWEALTH INC.	P.O. No.: 21-801	DATE: 8/16
Address: Suite 3001 East Tower, Philippine Stock Exchange Center, Ortigas Center	Date: 6-Aug-21	TIME: 4:42
TIN: 002-304-673-000 VAT	Mode of Procurement: Public Bidding	RECEIVED BY: [Signature]

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
	tablet	PR 21-180 Aspirin 80 mg enteric coated tablet, blister pack Generic Name: Aspirin Brand Name: Aspiton Dosage Strength & Form: 80mg tablet Manufacturer: Concept Pharmaceuticals Ltd Country of Origin: India	64,000	0.53	33,920.00
	tablet	PR 21-180 (674,932); 21-425 (528,062) Losartan 50mg tablet, blister pack Generic Name: Losartan Potassium Brand Name: Losart Dosage Strength & Form: 50 mg Film-Coated Tablet Manufacturer: Concept Pharmaceuticals Ltd. Country of Origin: India	1,202,994	0.788	947,959.27
	tablet	PR 21-196 (11,959); 21-535 (25,738) Risperidone 2mg tablet, blister pack Generic Name: Risperidone Brand Name: Rispedin-2 Dosage Strength & Form: 2mg Film-Coated Tablet Manufacturer: Shine Pharmaceutical Limited Country of Origin: India	37,697	2.39	90,095.83

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
Purpose: For augmentation to Health Facilities in CAR; Procurement of drugs and medicines for Botika ng Bayan and Botika ng Bayani Launching; For the provision of technical assistance to LGUs and other health partners towards the achievement of UHC under Mental Health; Augmentation of logistics to persons with disabilities (Psychological disability) for CY 2021

FS PHM-NCD, SAA 21-02-0651, SAA 20-04-691 Coop, SAA 2021-03-1154

TOTAL Page 1 of 2 1,071,975.10

- 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: JERLE P. RAFAEL Signature over Printed Name of Supplier Date: 8/26/21	Very truly yours, RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV
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Fund Cluster : 01	ORS/BURS No. : 02-101101-21-000-3454
Funds Available : 1,071,975.10	Date of the ORS/BURS: 8/16/21
ELAIZA J. LAGERA Accountant III	Amount : 1,071,975.10

PO emailed 8/26/21
PO returned to RT 9/17/21 f

AUG 18 2021



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier: PHIL PHARMAWEALTH INC.		P.O. No.: 21-801			
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
		<p>PR 21-180, 196, 425, 535: 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. _____</p> <p>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</p> <p style="text-align: right;">Sub-total (Page 1 of 2)</p>			1,071,975.10
<p>Purpose: For augmentation to Health Facilities in CAR, Procurement of drugs and medicines for Botika ng Bayan and Botika ng Bayani Launching; For the provision of technical assistance to LGUs and other health partners towards the achievement of UHC under Mental Health. Augmentation of logistics to persons with disabilities (Psychological disability) for CY 2021</p>					
<p>FS: PHM-NCD, SAA 21-02-0651, SAA 20-04-091 Cenap, SAA 2021-03-1154</p>					
TOTAL		One Million Seventy-One Thousand Nine Hundred Seventy-Five Pesos and 10/100		1,071,975.10	
<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 items. 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. 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. 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 Please acknowledge receipt and acceptance of this contract purchase order by signing in the space provided for below.</p>					
Conforme:		 JERLIE P. RAFAEL 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		Funds Available: <u>1,071,975.10</u>		ORS/BURS No.: <u>02-101101-21-08-345</u> Date of the ORS/BURS: <u>8/10/21</u> Amount: <u>1,071,975.10</u>	
		 E.LAIZA J. LAGERA Accountant III			

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