



ACCOUNTING

Appendix 01

PURCHASE ORDER
DOH- CAR

Entity Name

9/6
8/29

Supplier : KHRIZ PHARMA TRADING		P.O. No. : 21-878			
Address : Suite 1017 Cityland Herrera Tower, 98 V.A Rufino cor Valero St. Salsedo Village, Makati		Date : August 17, 2021			
TIN : 247-015-694-000		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		Delivery Term :			
Date of Delivery : 30 Working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	<p>PR 21-237 MEDROXYPROGESTERONE ACETATE (MPA) Medroxyprogesterone Acetate (MPA) Injection (IM); 150 mg/ml, 1 ml, vial injectable (IM) as acetate; Shelf life: must have thirty-six (36) months upon manufacture and twenty-four (24) months upon delivery; standard packaging of the manufacturer as approved by PFDA.</p> <p>Recall & Disposal: a. The Supplier must ensure the quality of 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/BISSs based on Guidelines on Product Recall, FDA Circular No.2016-012. b. In case of product recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier</p> <p>Labelling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008. In addition to the labeling requirements of FDA: a. On each vial, syringe, box, 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. On each corrugated carton, 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</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____</p> <p>Additional Technical Documents: 1. Valid PFDA Certificate Product Registration (CPR) or Valid Extension 2. PFDA License to Operate (LTO) for Drug Distributors and Traders 3. Product Insert/Product Information or downloaded from the internet 4. The bidder shall submit any of the following whichever is applicable a. If the bidder is a manufacturer, certificate that the bidder manufactures the product/items; or</p>	54,389	46.00	2,501,894.00
Sub-Total		Page 1 of 2		2,501,894.00	

SEP 08 2021

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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-237 b. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or dealer of the products /items; or c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided: i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer; and ii. Certification or Contract/Dealership Agreement between the distributor/dealer and the bidder 5. Certificate of Compliance to the Electronic Drug Price Monitoring System (EDPMS) issued by the Pharmaceutical Division (PD) of the DOH pursuant to DOH Administrative Order No. 2018-0020. 6. Additional Support: 54,389 pieces of disposable syringe, Luer-Slip, 1 ml with 22G x 1 inch long needle 0.7 x 25 mm a. Department of Health-Center for Health Development-Cordillera Administrative Region (DOH-CHD-CAR) Warehouse, Baguio City Sub-Total (Page 1)			2,501,894.00
PS: FHNRP Line Budget		Purpose: For logistics augmentation of the Family Planning Program			
TOTAL		Two Million Five Hundred One Thousand Eight Hundred Ninety-Four Pesos Only			2,501,894.00
<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>					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier Grace I. Pamellon Rph Authorized Representative Date: Sept. 13, 2021		RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : 01		ORS/BURS No. : <u>02-101101-21- 09-3011</u>			
Funds Available : <u>2,501,894.00</u>		Date of the ORS/BURS: <u>July 13, 2021</u>			
_____ ELAIZA J. LAGERA Accountant III		Amount : <u>2,501,894.00</u>			