



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

Procurement of Ready-To-Use Therapeutic Food (RUTF)

IB No. 2018-068

Phil Pharmawealth, Inc.

GOP-2018-04-036

Supplier:	Suite 3001, East Tower, Philippine Stocks Exchange Centre Exchange Road, Ortigas Center, Pasig City	PO No.:	
Address:		Date:	MAY 29 2018
Telephone No.	Tel No. (02) 683-0053 to 57 / Fax No. (02) 633-9512 to 13	Mode of Procurement:	Competitive Bidding
TIN	002-304-673-000		

Sir/Madam:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery: DOH Warehouse(s) or Service Provider(s) in Metro Manila

Delivery Term:

Date of Delivery: One Hundred Twenty (120) calendar days upon receipt of approved Notice to Proceed (NTP)

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount																																																																																																
1	box	<div><div><div><div>Ready-To-Use Therapeutic Food (RUTF)</div><div>Name of Manufacturer: Nutriset</div><div>Country of Origin:France</div><div>Brand: Plumpy' Nut</div></div><div>Technical Specification:</div></div><div><div><div>Nutrition composition per 100g of RUTF paste:</div><table><tr><td>Moisture content</td><td>2.5% maximum</td><td>2.5% maximum</td></tr><tr><td>Water activity</td><td>0.6 maximum</td><td><0.6</td></tr><tr><td>Energy</td><td>520-550 kcal</td><td>520-550 kcal</td></tr><tr><td>Proteins</td><td>10-12% total energy, 12.8-16.2% by weight</td><td>10-12% total energy, 12.8-15.9% by weight</td></tr><tr><td>Lipids</td><td>45-60% total energy, 25.8-36.3% by weight</td><td>45-60% total energy, 30.2-35.1% by weight</td></tr><tr><td>n-6 fatty acids</td><td>3-10% total energy</td><td>3-10% total energy</td></tr><tr><td>n-3 fatty acids</td><td>0.3 – 2.5 % total energy</td><td>0.3 – 2.5 % total energy</td></tr><tr><td>trans-fatty acids</td><td><3% total fat</td><td><3%</td></tr><tr><td>Fibre</td><td><5%</td><td><5%</td></tr></table><div>Minerals:</div><table><tr><td>Sodium:</td><td>290 mg. maximum</td><td>290 mg. maximum</td></tr><tr><td>Potassium:</td><td>1100-1400 mg</td><td>1035-1590 mg</td></tr><tr><td>Calcium:</td><td>300-600 mg</td><td>300-470 mg</td></tr><tr><td>Phosphorus*</td><td>300-600 mg</td><td>300-397 mg</td></tr><tr><td>Magnesium:</td><td>80-140 mg</td><td>80-110 mg</td></tr><tr><td>Iron:</td><td>10-14 mg</td><td>10-14 mg</td></tr><tr><td>Zinc:</td><td>11-14 mg</td><td>11-14 mg</td></tr><tr><td>Copper:</td><td>1.4-1.8 mg</td><td>1.4-1.8 mg</td></tr><tr><td>Selenium:</td><td>20-40 mcg</td><td>20-40 mcg</td></tr><tr><td>Iodine:</td><td>70-140 mcg</td><td>70-140 mcg</td></tr></table><div>*expressed in terms of non-phytate phosphorus</div><div>Vitamins:</div><table><tr><td>Vitamin A (Retinol Equivalent):</td><td>0.8 – 1.1 mg RE</td><td>0.8 – 1.1 mg</td></tr><tr><td>Vitamin B1 (Thiamine):</td><td>0.5 mg minimum</td><td>0.5 mg minimum</td></tr><tr><td>Vitamin B2 (Riboflavin):</td><td>1.6 mg minimum</td><td>1.6 mg minimum</td></tr><tr><td>Vitamin B3 (Niacin):</td><td>5 mg minimum</td><td>5 mg minimum</td></tr><tr><td>Vitamin B5 (Pantothenic acid):</td><td>3 mg minimum</td><td>3 mg minimum</td></tr><tr><td>Vitamin B6 (Pyridoxine):</td><td>0.6 mg minimum</td><td>0.6 mg minimum</td></tr><tr><td>Vitamin B7 (Biotin):</td><td>60 mcg minimum</td><td>60 mcg minimum</td></tr><tr><td>Vitamin B9 (Folic Acid)</td><td>200 mcg minimum</td><td>200 mcg minimum</td></tr><tr><td>Vitamin B12 (Cyanocobalamin)</td><td>1.6 mcg minimum</td><td>1.6 mcg minimum</td></tr><tr><td>Vitamin C (Ascorbic acid):</td><td>50 mg minimum</td><td>50 mg minimum</td></tr><tr><td>Vitamin D (Cholecalciferol):</td><td>15-20 mcg</td><td>15-20 mcg</td></tr><tr><td>Vitamin E (Tocopherol):</td><td>20 mg minimum</td><td>20 mg minimum</td></tr><tr><td>Vitamin K (Phytonadione):</td><td>15-30 mcg</td><td>15-30 mcg</td></tr></table><div>Upon delivery the following shall be complied with:</div><div><div>• Shelf Life: Must have a shelf life of at least twenty four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery.</div><div>• Packaging Instructions:<div>✓ Primary Packaging: 150 sachets per box, individual packed (sachet)</div><div>✓ Secondary Packaging: Standard packaging of the manufacturer including product insert as approved by PFDA.</div></div></div></div></div></div>	Moisture content	2.5% maximum	2.5% maximum	Water activity	0.6 maximum	<0.6	Energy	520-550 kcal	520-550 kcal	Proteins	10-12% total energy, 12.8-16.2% by weight	10-12% total energy, 12.8-15.9% by weight	Lipids	45-60% total energy, 25.8-36.3% by weight	45-60% total energy, 30.2-35.1% by weight	n-6 fatty acids	3-10% total energy	3-10% total energy	n-3 fatty acids	0.3 – 2.5 % total energy	0.3 – 2.5 % total energy	trans-fatty acids	<3% total fat	<3%	Fibre	<5%	<5%	Sodium:	290 mg. maximum	290 mg. maximum	Potassium:	1100-1400 mg	1035-1590 mg	Calcium:	300-600 mg	300-470 mg	Phosphorus*	300-600 mg	300-397 mg	Magnesium:	80-140 mg	80-110 mg	Iron:	10-14 mg	10-14 mg	Zinc:	11-14 mg	11-14 mg	Copper:	1.4-1.8 mg	1.4-1.8 mg	Selenium:	20-40 mcg	20-40 mcg	Iodine:	70-140 mcg	70-140 mcg	Vitamin A (Retinol Equivalent):	0.8 – 1.1 mg RE	0.8 – 1.1 mg	Vitamin B1 (Thiamine):	0.5 mg minimum	0.5 mg minimum	Vitamin B2 (Riboflavin):	1.6 mg minimum	1.6 mg minimum	Vitamin B3 (Niacin):	5 mg minimum	5 mg minimum	Vitamin B5 (Pantothenic acid):	3 mg minimum	3 mg minimum	Vitamin B6 (Pyridoxine):	0.6 mg minimum	0.6 mg minimum	Vitamin B7 (Biotin):	60 mcg minimum	60 mcg minimum	Vitamin B9 (Folic Acid)	200 mcg minimum	200 mcg minimum	Vitamin B12 (Cyanocobalamin)	1.6 mcg minimum	1.6 mcg minimum	Vitamin C (Ascorbic acid):	50 mg minimum	50 mg minimum	Vitamin D (Cholecalciferol):	15-20 mcg	15-20 mcg	Vitamin E (Tocopherol):	20 mg minimum	20 mg minimum	Vitamin K (Phytonadione):	15-30 mcg	15-30 mcg	25,500	2,623.00	66,886,500.00
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Telephone No. 002-304-673-000
TIN

GOP-2018-04-036
MAY 29 2018

Competitive Bidding

Sir/Madam:

Please furnish this office of the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DOH Warehouse(s) or Service Provider(s) in Metro Manila	Delivery Term:	PO No.:
Date of Delivery:	One Hundred Twenty (120) calendar days upon receipt of approved Notice to Proceed (NTP)	Mode of Payment:	Date:
		Upon Delivery and Acceptance	
	<p>• Labeling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008.</p> <p>In addition to the labeling requirement of FDA:</p> <ul style="list-style-type: none">• On each sachet and box, the following should be legibly imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed: <p><i>Philippine Government Property-DOH</i> <i>Not for Sale</i></p> <p><i>Manufacturing Date:</i> _____ <i>Expiration Date:</i> _____ <i>Batch/Lot No.:</i> _____</p> <p>• On each corrugated carton, the following should be legibly imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p> <p><i>Philippine Government Property-DOH</i> <i>Not for Sale</i></p> <p>• Product Recall/Replacement The supplier must ensure the quality of drugs and if there will be problems in the quality, the supplier will recall and replace the drugs distributed in the regions and health centers based on the Guidelines on Product Recall, FDA Circular No. 2016-012.</p> <p>Other Requirements for Payment (for Drugs Medicines):</p> <ol style="list-style-type: none">1. Within a period of thirty (30) days from receipt of delivery, a one hundred percent (100%) payment arrangement shall be made to the company upon receipt of satisfactory results of analysis from PFDA.2. If, however, by thirty (30) days from receipt of delivery, PFDA cannot release the result of laboratory analysis, the company shall be paid fifty (50%) of the due amount. The remaining fifty percent (50%) balance is to be paid after obtaining a satisfactory PFDA report of analysis.3. The supplier shall be charged of the laboratory testing fee for the test analysis of the delivered drugs and medicines. The payment shall be made directly by the supplier to the PFDA Cashier's Office. Otherwise, the Laboratory test result will not be released to the Logistic Management Division (LMD) of the Department of Health. <p>The inspection and tests that will be conducted are:</p> <ol style="list-style-type: none">1. Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.3. Pending PFDA analysis, said products should not be distributed to end-users nor shall it be used until such time it is cleared by PFDA laboratory testing.4. If PFDA inspection or results of laboratory analysis show major violations, the entire product line of the drug is temporarily suspended from accreditation, regardless of the batch or lot in question.5. All health commodities with failed FDA test analyses shall immediately be pulled out by the suppliers from the DOH warehouse or from the warehouse of the DOH service provider within five (5) working days upon receipt of FDA test result from the Logistic Management Division - Administrative Service (LMD-AS). <p>Failure to comply within the prescribed time shall compel this Office to have the subject commodities pulled out by the third party logistics service provider of the DOH with the hauling and freight fees chargeable against the concerned supplier/company. In the observance of the above-mentioned timeline, please coordinate with the LMD-AS of the DOH.</p> <p>Purpose: For the use of Children with Severe Acute Malnutrition for calendar year 2018</p> <p>Note: Subject to the conditions stated in the Bidding Documents</p>		



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Liquidated Damages (Section 68 of the Revised IRR of RA9184): All contracts executed in accordance with the Act and this IRR shall contain a provision on liquidated damages which shall be payable by the contractor in case of breach thereof. For the procurement of Goods, Infrastructure Projects and Consulting Services, the amount of liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Warranty (Section 62 of the Revised IRR of RA 9184): In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) but not to exceed five percent (5%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) but shall not exceed five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period, or, in the case of Expendable Supplies, after consumption thereof. Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

By Authority of the Secretary of Health:

Conforme:
Lailaine F. NOCENTO
VP - Government Accounts

Signature Over-Printed Name of Supplier
Date 9/13/18

MYRNA C. CABOTALE, MD, MPH, CESO III
OIC, Undersecretary of Health
Public Health Service Team

Fund Cluster:	<u>Yes 1</u>	ORS/BURS No.:	<u>02-101107-2018-06-04423</u>
Funds Available:	<u>LORICA C. RABAGO</u>	Date of the ORS/BURS:	<u>6-14-18</u>
	<u>OIC ACCOUNTING DIVISION</u>	Amount:	<u>46,856,500 - 4</u>

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113
Direct Line: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph>; e-mail: fiduque@doh.gov.ph

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: SEP 07 2018

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: SEP 29 2018