



Republic of the Philippines
DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER
Procurement of Zinc for Item No. 2
IB No. 2017-089

Supplier:	ALMAN PHARMACEUTICALS, INC.		PO No.:	GOP-2017-05-0124	
Address:	Unit 1-A Patricia Bldg. No. 1050 EDSA Magallanes, Makati		Date:	MAY 24 2017	
Telephone No.	T: 815-6987/854-5356		Mode of Procurement:	Competitive Bidding	
TIN	004-762-796-000				
Sir/Madam:	Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	To Different DOH Warehouse(s) or Service Provider(s) in Metro Manila		Delivery Term:	Upon Delivery and Acceptance	
Date of Delivery:	Thirty (90) calendar days upon receipt of Notice to Proceed (NTP)		Mode of Payment:		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	bottle	ZINC DROPS Name of Manufacturer: Square Pharmaceuticals, Inc. Country of Origin: Philippines Brand: Enerzinc Technical Specifications: • 27.5mg/ml solution (equivalent to 10mg Elemental Zinc) • 15ml drops (as sulfate monohydrate) Upon delivery the following shall be complied with: • Shelf Life: Drugs must have a total shelf life of <i>eighteen (18) months</i> from the date of manufacturer but not less than <i>sixteen (16) months</i> from the date of delivery. • Packaging Instructions: Standard packaging of the manufacturer including package insert as approved by PFDA. • Labeling Instructions: On each bottle, box and 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: Philippine Government Property-DOH Not for Sale Manufacturing Date: _____ Expiration Date: _____ • 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. Other requirements for payment (for Drugs and Medicines): 1. Within a period of thirty (30) days from the date of receipt of delivery, a one hundred percent (100%) payment arrangement shall be made to the company upon receipt of satisfactory results of analysis from FDA. 2. If, however, by thirty (30) from receipt of delivery, FDA cannot release the results 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 FDA 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 Foods and Drugs Administration (FDA) Cashier's Office. Otherwise, the Laboratory Test result will not be released to Logistics Management Division (LMD) of the Department of Health. The inspections and test that will be conducted are: 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. ADDITIONAL REQUIREMENTS; for drugs and medicines: 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 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.	100,000	14.47	1,447,000.00
Purpose/Remarks: For use of IMCI Program for the year 2017-FHQ-DPCB					
Note: Subject to the conditions stated in the Bidding Documents					
One Million Four Hundred Forty Seven Thousand Philippines Pesos					1,447,000.00
Liquidated Damages (Section 68 of the Revised IRR of RA 9184): 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 the 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 the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) 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.					
Conforme:	 FEDERICO E. MARQUEZ Signature Over Printed Name of Supplier 6/14/17 Date		By the Authority of the Secretary of Health: MARIO S. BAQUILOD, MD, MPH OIC-Director IV Disease Prevention and Control Bureau		
Fund Cluster:	MARGARITA V. HING, CPA, MM ACCOUNTANT IV		ORS/BURS No.:	02-101101-2017-05-04428	
Funds Available:			Date of the ORS/BURS:	5/29	
			Amount:	P 1,447,000.00	
PREPARATION PROCUREMENT SERVICE			RECOMMENDING AUTHORITY BUREAU/SERVICE		