



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

Procurement of Prednisone

SVP No. 2021-005

Supplier: Metro Drug, Inc. - Interpharma Holdings and Management Corporation Joint Venture		PO No. GOP-2021-03-009			
Address: Sta. Rosa Estate, Brgy. Macabing, Sta. Rosa, Laguna		Date: APR 14 2021			
Telephone No. 8-424-1228		Mode of Procurement: Small Value Modality			
TIN 004-641-985-000					
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Department of Health (DOH) Warehouses		Delivery Term:			
Date of Delivery: Sixty (60) Calendar Days upon receipt of approved Notice to Proceed (NTP)		Mode of Payment: Upon Delivery and Acceptance			
Item No.	Unit	Description	Quantity	Unit Price	Amount
1	Tablet	<p>Prednisone</p> <p>Name of Manufacturer: Lloyd Laboratories, Inc. Country of Origin: Philippines Brand: Pred 10</p> <p>A. Technical Specifications: 1. Route of Administration: Oral 2. Form and Strength: a) Tablet b) 10mg box of 100's</p> <p>B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below: 1. Valid and current Certificate of Product Registration (CPR) or Valid Extension issued by Philippine Food and Drugs Administration (PFDA);</p> <p>The CPR must be valid for the entire period of the award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an "Extension of Validity" shall be submitted as proof). [AO 2019-0041].</p> <p>2. Valid and current License to Operate (LTO) for drug suppliers, distributors and traders issued by Philippine Food and Drugs Administration (PFDA). Provided, that the application for renewal was made timely as per DOH AO No. 2016-003.</p> <p>In case of expired LTO, the following copies may be submitted: (i) Expired LTO; (ii) Application for renewal; and (iii) Official Receipt as proof of payment of renewal of LTO</p> <p>3. Product Insert/Product Information or downloaded from the internet and other manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification in accordance to what is indicated in the Technical Specifications of this Request for Quotation,</p> <p>4. The bidder shall submit any of the following whichever is applicable: a) If the bidder is the manufacturer, certify that the bidder manufactures the products/items; or 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. Contract between the distributor/dealer and the bidder</p> <p>5. Certificate of Compliance to the Electronic Drug Price Monitoring System (EDPMS) issued by either the Pharmaceutical Division (PD) of the DOH or DOH Regional Health Office/Centers for Health Development pursuant to DOH Administrative Order No. 2018-0020;</p> <p>In case of expired Certificate of Compliance to the EDPMS which expires on a quarterly basis, the following copies may be submitted: i. Confirmation through e-mail using the official e-mail address of PD or concerned DOH Regional Health Office/ Centers for Health Development; and ii. Copy of print screen stating that the drug company is already compliant in the EDPMS pending the issuance of the Certificate.</p> <p>C. Upon delivery the following shall be complied with: 1. Shelf Life: Must be fresh commercial stock with a total shelf life of twenty-four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery 2. Packaging Instructions: Standard packaging of the manufacturer as approved by PFDA. 3. Labeling Instructions: a) Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008.</p>	17,500	2.47	43,225.00



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Item No.	Unit	Description	Quantity	Unit Price	Amount	
		b) In addition to the labeling requirement of FDA: a. On each blister pack/foil strip/box the following should be imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed: Philippine Government Property-Department of Health NOT FOR SALE b. On each small/bigger box/corrugated carton, the following should be imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed: Philippine Government Property-Department of Health NOT FOR SALE				
D. Product Recall & Disposal: 1. In instances of product recall due to failures of the suppliers and manufacturers to comply with the standards of safety and quality, the cost associated with the proper disposal/destruction, handling or pull out from health facilities where these products have already been distributed shall be borne by the supplier (subject to FDA Circular No. 2016-012 or the latest policy for disposal). 2. In cases of expired drugs, the health facility shall bear the cost for disposal. The disposal of the expired goods shall be coordinated through a third-party accredited by the Department of Environment and Natural Resources (DENR), engaged by Administrative Services (AS) of the DOH health facility, subject to compliance to applicable laws.						
Purpose: Procurement of Leprosy Program 2021 - DPCB-IDEED Note: Subject to the conditions stated in the Request for Quotation						
Forty-Three Thousand Two Hundred Twenty Five Philippine Peso						
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 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.						43,225.00
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 Expensible Supplies, or a minimum period of one (1) year, in the case of Non-expensible 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 Expensible 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: Signature Over Printed Name of Supplier (Authorized Representative) Date By Authority of Secretary of Health: BEVERLY LORRAINE C. HO, MD, MPH Director IV Disease Prevention and Control Bureau						
Fund Cluster: Funds Available: OIC-ACCOUNTANT IV Signature over Printed Name of Chief Accountant/Head of Accountant's Division/Unit						
ORS/BURS No.: 12-10161-2021-04-00977 Date of the ORS/BURS: 4-20-21 Amount: 43,225.00						