



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

**Procurement of Cefuroxime for Item No. 1**

IB No. 2018-130

Supplier:	<b>Pharmastar Int'l Trading Corp.</b>			PO No.:	<b>GOP-2018-06-093</b>
Address:	#8 Felipe Pike St. Bagong Hlog, Pasig City			Date:	<b>2018 22 2018</b>
Telephone No.	(02)661-7933			Mode of Procurement:	Competitive Bidding
TIN	007-162-170-000				
Sir/Madam:	Please furnish this office of the following articles subject to the terms and conditions contained herein:				
Place of Delivery:	To DOH Warehouse(s) or Service Provider(s) in Metro Manila	Delivery Term:			
Date of Delivery:	Forty Five (45) calendar days upon receipt of the approved Notice to Proceed (NTP)	Mode of Payment:	Upon Delivery and Acceptance		
Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	tablet	<b>Cefuroxime 500mg Tablet</b>  Name of Manufacturer: Sapphire Lifesciences Country of Origin: India Brand: Cefisaph  Technical Specifications: *Cefuroxime 500mg tablet *commercially available in the Philippine market for the past two (2) years. Upon delivery the following shall be complied with:  *Shelf Life: Medicines 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  Packaging Instructions: ✓Standard packaging of the manufacturer including package insert or imprint or encryption inside the box as approved by Philippine Food and Drugs Administration (PFDA)  *Labeling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008  In addition to the labeling requirement of PFDA: *On each blister pack/foil strip 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:  Philippine Government Property-DOH Not for Sale *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: 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, Food and Drug Administration (FDA) Circular No. 2016-012.	50,000	11.38	569,000.00
Purpose:		For the use of Health Emergency Management Bureau (HEMB)			
Note:		Subject to the conditions stated in the Bidding Documents			
Five Hundred Sixty Nine Thousand Philippine Pesos		569,000.00			
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184):</b> 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.					
<b>Warranty (Section 62 of the Revised IRR of RA 9184):</b> 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 (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 contract have been fully met.					



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Address:	#8 Felipe Pike St. Bagong Ilog, Pasig City	Date:	<b>JUN 22 2019</b>
Telephone No.	(02)661-7933	Mode of Procurement:	Competitive Bidding
TTN	007-162-170-000		
Sir/Madam:			
Please furnish this office of the following articles subject to the terms and conditions contained herein:			
Place of Delivery:	To DOH Warehouse(s) or Service Provider(s) in Metro Manila	Delivery Term:	
Date of Delivery:	Forty Five (45) calendar days upon receipt of the approved Notice to Proceed (NTP)	Mode of Payment:	Upon Delivery and Acceptance
<b>Other requirements for payment:</b>			
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 FDA.			
2. If, however, by thirty (30) days 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 (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 Food and Drugs Administration (FDA) Cashier's Office. Otherwise, the Laboratory Test result will not be released to Supply Chain Management Service (SCMS) of the Department of Health.			
<b>The inspections and tests that will be conducted are:</b>			
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 analysis 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 results from Supply Chain Management Service (SCMS)			
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 observance of the above-mentioned timeline, please coordinate with the SCMS of the DOH.			
		By the Authority of the Secretary of Health:	
Conforme:		GLORIA J. BALBOA, MD, MHA, MPH, CEO VI, CESO III Director IV Health Emergency Management Bureau	
Signature Over Printed Name of Supplier			
Date			
Fund Cluster:		ORS/BUIRS No.:	02-101011-2018-06-09320
Funds Available:		Date of the ORS/BUIRS:	6-27-18
Signature over Printed Name of Chief Accountant/Head of		Amount:	7509,000.00
<b>FILIPINO</b>			
Accountant III			
Direct Line: 711-9502; 711-9503 Fax: 745-1829 • URL: <a href="http://www.doh.gov.ph">http://www.doh.gov.ph</a> ; e-mail: <a href="mailto:fiduque@doh.gov.ph">fiduque@doh.gov.ph</a>			

PS / COBAC  
APPROVED PO / CONTRACT

Received by:   
Date: 157012019

DR / RDBAB  
RELEASED: PO / CONTRACT

by:   
Date: 157012019