



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

Procurement of Zidovudine Suspension and Silver Sulfadiazine

SVP No. 2021-007

Supplier:	<b>Phil Pharmawealth, Inc.</b>	PO No.	<b>GOP-2021-03-004</b>		
Address:	<b>Suite 3001, 30th Floor, Teklite East Tower, PSE Center, Exchange Road cor. Pearl Drive, Pasig City</b>	Date:	<b>MAR 18 2021</b>		
Telephone No	<b>02-683-0053 to 0057, 634-3732, 634-3505, 634-4026 and Fax No. 633-9512 &amp; 633-9513</b>	Mode of Procurement:	<b>Small Value Modality</b>		
TIN	<b>002-304-673-000</b>				
Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	<b>Department of Health (DOH) Warehouses</b>	Delivery Term:			
Date of Delivery:	<b>Delivery period must be Sixty (60) calendar days upon receipt of approved Notice to Proceed (NTP)</b>	Mode of Payment:	<b>Upon Delivery and Acceptance</b>		
Item No.	Unit	Description	Quantity	Unit Price	Amount
2	Tube	<b>Silver Sulfadiazine Cream 1%, 25g Tube</b>  Name of Manufacturer: Bal Pharma Limited Country of Origin: India Brand: FLAMIZIN  <b>A. Technical Specifications:</b> 1. Route of Administration: Topical 2. Form and Strength: a) 1%, 25g Tube b) Cream  <b>B. Additional Requirements to be attached with this form arranged, numbered and tabbed as enumerated below:</b> 1. Valid and current Certificate of Product Registration (CPR) or Valid Extension issued by Philippine Food and Drugs Administration (PFDA).  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]  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. 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 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.  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  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. 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.  <b>C. Upon delivery the following shall be complied with:</b> 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:	5,000	72.83	364,150.00



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

Procurement of Zidovudine Suspension and Silver Sulfadiazine

SVP No. 2021-007

Supplier:	<b>Phil Pharmawealth, Inc.</b>	PO No.	<b>GOP-2021-03-004</b>
Address:	Suite 3001, 30th Floor, Tekkita East Tower, PSE Center, Exchange Road cor. Pearl Drive, Pasig City	Date:	<b>MAR 18 2021</b>
Telephone No.	02-683-0053 to 0057, 634-3732, 634-3505, 634-4026 and Fax No. 633-9512 & 633-9513	Mode of Procurement:	Small Value Modality
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	Department of Health (DOH) Warehouses
Date of Delivery	Delivery period must be Sixty (60) calendar days upon receipt of approved Notice to Proceed (NTP)
Delivery Term:	
Mode of Payment:	Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Price	Amount
		<p>b) In addition to the labeling requirement of FDA:</p> <p>a. On each tube, the following should be imprinted or stickered with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed:</p> <p>Philippine Government Property-Department of Health <b>NOT FOR SALE</b></p> <p>b. On each small and 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:</p> <p>Philippine Government Property- Department of Health <b>NOT FOR SALE</b></p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____</p> <p><b>D. Product Recall &amp; Disposal:</b></p> <p>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);</p> <p>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.</p> <p>Purpose: For the use of Health Emergency Management Bureau</p> <p>Note: Subject to the conditions stated in the Request for Quotation</p>			

**PS / COBAC**  
**RELEASED: PO / CONTRACT**  
by: \_\_\_\_\_  
Date: **MAR 23 2021**

**PS / COBAC**  
**APPROVED PO / CONTRACT**  
Received by: \_\_\_\_\_  
Date: **MAR 26 2021**

**Three Hundred Sixty-Four Thousand One Hundred Fifty Philippine Pesos**

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.

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.

Conforme:	By Authority of Secretary of Health:
 <b>LALAIN P. ROCERO</b> VP-Government Accounts Signature Over Printed Name of Supplier (Authorized Representative) Date: <b>3/18/21</b>	 <b>RONALD P. IBARRA, MD, MPH</b> OIC-Director IV Health Emergency Management Bureau

Fund Cluster:	<b>CAF 334</b>	ORS/BURS No.:	<b>02-10/101-2021-03-00456</b>
Funds Available:	<b>032624</b> <b>FU PINA V. VELASQUEZ, CPA, MM</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS:	<b>3/25/21</b>
		Amount:	<b>₱ 364,150.00</b>