



DEPARTMENT OF HEALTH
OFFICE OF THE SECRETARY
PURCHASE ORDER

Procurement of Fusidate Sodium 2% Ointment and Fusidic Acid 2% Cream
RO 2016-013

| | | | | | | |
|---|------|---|--|----------|-----------|------------|
| Supplier : PHIL PHARMAWEALTH, INC. | | P.O. No. : GOP-2016-11-0218 | | | | |
| Address : Suite 3001, East Tower, Philippine Stocks Exchange Centre Exchange Road, Ortigas Center, Pasig City | | Date : DEC 28 2016 | | | | |
| TIN : _____ | | Mode of Procurement : Repeat Order | | | | |
| Sir/Madam: Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery : DOH Warehouse Quirino Memorial Medical Center (QMMC) Compound Project 4, Quezon City | | | | | | |
| Date of Delivery : Sixty (60) calendar days upon receipt of Notice to Proceed (NTP) | | | | | | |
| ITEM NO. | | Unit | Description | Quantity | Unit Cost | Amount |
| 2 | tube | | Fusidic Acid 2% Cream Name of Manufacturer: U Square Lifesciences PVT. Ltd. Brand: FUCID Country of Origin: India • FUSIDIC ACID 2% w/w (20mg/g) CREAM 5 grams per tube Upon Delivery the following shall be complied with: * Shelf Life: Drugs 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. * Packaging Instructions: Individually boxed; 200 boxes per corrugated carton * Labeling Instructions: On each tube, box and carton, the following should be legibly imprinted /stickered with DOH logo: "Philippine Government Property-Department of Health-Not For Sale" DOH-Philippines" Date of Manufacture: _____ Date of Expiry: _____ | 13,000 | 53.24 | 692,120.00 |
| Purpose/Remarks: For Leprosy Program 2016 (Repeat Order) | | | | | | |
| Note: Subject to the conditions stated in the Request for Quotation | | | | | | |
| Six Hundred Ninety Two Thousand One Hundred Twenty Philippine Pesos | | | | | | |
| 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 the liquidated damages shall be at least equal to one-tenth of one percent (0.1%) 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 shall rescind the contract, without prejudice to other courses of action and remedies open to it | | | | | | |
| 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 of the 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 of the warranty shall be covered by either retention money in an amount equivalent to at least ten percent (10%) of every progress payment, or a special Bank Guarantee to at least ten percent (10%) 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 the latent defects and the conditions imposed under the contract have been fully met. | | | | | | |
| Conforme: | | By Authority of the Secretary of Health: | | | | |
| Honey Laxamana Territory Manager | | MARIO S. BAQUILLO, MD, MPH OIC-Director IV Disease Prevention and Control Bureau | | | | |
| Signature over Printed Name of Supplier | | Date | | | | |
| 3/10/17 | | | | | | |
| Fund Cluster : | | ORS/BURS No. : 201-2016-120441 | | | | |
| Funds Available : RACQUEL P. ALVENDIA, CPA, MBAH | | Date of the ORS/BURS: 12-28-16 | | | | |
| MARGARITA V. HING, CPA, MM | | Amount : 9692,120.00 | | | | |
| Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit | | | | | | |

Bldg. No. 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, Manila 1008 Trunk Line: 651-7800 loc. 1108, 1111, 1112, 1113 Direct Line: 711-9502 or 711-503, Fax: 743-1829 • URL: <http://www.doh.gov.ph> e-mail: officeofsoh@doh.gov.ph or doh.officeofsoh@gmail.com

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: **MAR 10 2017**

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: **MAR 10 2017**