



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

**Procurement of Doxorubicin - Item No. 2**

IB No. 2018-171

**Supplier:** **Zuellig Pharma Corporation JV with Interphil Laboratories, Inc.**  
**Address:** Km 14 West Service RD SSH cor. Edison Ave., Brgy Sun Valley, Parañaque City  
**Telephone No.** Tel. No. (02) 908-2222 / Fax No. (02) 325-0641  
**TIN** 000-172-443-000

**GOP-2018-05-070**  
**MAY 30 2018**

**PO No.:**  
**Date:**  
**Mode of Procurement:** Competitive Bidding

**Sir/Madam:**

Please furnish this office of the following articles subject to the terms and conditions contained herein:

**Place of Delivery:** Please refer to "Annex A" for the Allocation List  
**Date of Delivery:** 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 Cost	Amount
2	vial	<b>Doxorubicin, 10mg</b> <b>Name of Manufacturer:</b> Naprod Life Sciences PVT. Ltd. <b>Country of Origin:</b> India <b>Brand:</b> Adrosal <b>Technical Specification:</b> <ul style="list-style-type: none"><li>• Injection</li><li>• 10mg lyophilized powder for injection (IV)</li><li>• IV</li><li>• Commercially available in the Philippine Market for the past two (2) years.</li></ul> <b>Upon delivery the following shall be complied with:</b> <ul style="list-style-type: none"><li>• <b>Shelf Life:</b> Shelf life of at least <i>twenty-four (24) months</i> from the date of manufacture but not less than <i>eighteen (18) months</i> from the date of delivery.</li><li>• <b>Packaging Instructions:</b><ul style="list-style-type: none"><li>✓ Standard packaging of the manufacturer including package insert or encryption/imprint inside the box as approved by Philippine Food and Drug Administration (PFDA).</li></ul></li><li>• <b>Labeling Instructions:</b> Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008.</li></ul> <b>In addition to the labelling requirement of FDA:</b> <ul style="list-style-type: none"><li>• On each box, the following should be legibly <b>imprinted or stickered</b> with non-removable or permanent sticker/label that is binding and with residue and tearing, if removed: <b>Philippine Government Property-DOH / Department of Health</b> <b>Not for Sale</b></li><li>• On each <b>corrugated carton</b>, 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: <b>Philippine Government Property-DOH / Department of Health</b> <b>Not for Sale</b> Manufacturing Date: _____ Expiration Date: _____ Batch/Lot No.: _____</li><li>• <b>Product Recall/Replacement</b> 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, PFDA Circular No. 2016-012</li></ul> <b>The inspection and tests that will be conducted are:</b> <ol style="list-style-type: none"><li>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.</li><li>2. The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</li></ol> <b>Purpose:</b> Procurement for Childhood Cancer & Breast Cancer Sub-Program <b>Note:</b> Subject to the conditions stated in the Bidding Documents	4,050	138.77	562,018.50

**Five Hundred Sixty Two Thousand Eighteen Philippine Pesos and Fifty Centavos** **562,018.50**

**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 (0.001) 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.



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Address:  
Telephone No.

PO No.:  
Date:

GOV-2018-05-070  
MAY 30 2013

Tel. No. (02) 908-2222 / Fax No. (02) 325-0641

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Upon Delivery and Acceptance

Conforme:

Signature Over Printed Name of Supplier

Date

By Authority of the Secretary of Health:  
  
MYRNA C. CABOTAJE, MD, MPH, CESO III  
Director IV  
Disease Prevention and Control Bureau

Date

ORS/BURS No.:

Fund Cluster:

02-101-01-2018-06-03971

Funds Available:

Date of the ORS/BURS:

9/10/18

Amount:

P 502,018.70

FILIPINA V. VELASQUEZ, CPA, MANA, 1200 Azaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113  
Accountant III

PS / COBAC

APPROVED PO / CONTRACT

Received by:

Date: SEP 07 2013

PS / COBAC

RELEASED: PO / CONTRACT

by:

Date: SEP 10 2013