



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

Procurement of Metoprolol 100mg Tablet

SVP No. 2018-036



| | | | | |
|--|--|--|-----------------|--------------|
| Supplier: Metro Drug Inc. JV with Interpharma Holdings and Management Corporation | | PO No.: GOP-2018-04-019 | | |
| Address: Sta. Maria Industrial Estate, Marilac Avenue, Bagumbayan Taguig City | | Date: APR 20 2018 | | |
| Telephone No. Tel Nos: 802-7575 Fax Nos: 837-3044 | | | | |
| TIN 004-641-985-000 | | Mode of Procurement : Negotiated Procurement Small Value Modality) | | |
| Sir/Madam: Please furnish this office of the following articles subject to the terms and conditions contained herein: | | | | |
| Place of Delivery: DOH Warehouse(s) or Service Provider(s) in Metro Manila | | Delivery Term: | | |
| Date of Delivery: Forty-Five (45) calendar days upon receipt of approved Notice to Proceed (NTP) | | Mode of Payment: Upon Delivery and Acceptance | | |
| Item No. | Description | Quantity | Unit Cost (Php) | Amount (Php) |
| 1 | tablet Metoprolol 100mg Tablet Name of Manufacturer: Hizon Laboratories Inc. Brand: Neebloec Country of Origin: Philippines Technical Specifications: • 100mg Tablet box of 100's <u>Upon delivery the following shall be complied with:</u> • Shelf Life: shelf life of at least twenty four (24) months from the date of manufacturer but not less than eighteen (18) months from the date of delivery. • Packaging Instructions: > Standard packaging of the manufacturer including package insert or encryption/imprint inside the box as approved by PFDA • Labeling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008 <u>In addition to the labeling requirement of FDA:</u> > 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: <i>Philippine Government Property-DOH</i> <i>Not for Sale</i> >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: <i>Philippine Government Property-DOH</i> <i>Not for Sale</i> <i>Philippine Government Property-DOH</i> <i>Not for Sale</i> <i>Manufacturing Date: _____</i> <i>Expiration Date: _____</i> <i>Batch/Lot No: _____</i> • 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, FDA Circular No. 2016-012. • Other requirements for payment 1. Within a period of thirty (30) days from receipt of delivery, a one hundred percent (100%) payment arrangement shall be made to 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 due amount. The remaining fifty percent (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 and Administration (FDA) Cashier's Office. Otherwise the Laboratory Test result will not be released to Logistics Management Division (LMD) of the Department of Health. • The inspections and test that will be conducted are: 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 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 supplier from the DOH warehouse of from the warehouse of the LJOH service provider within five (5) working days upon receipt of FDA test results from Logistics Management Division-Administrative Service (LMD-AS). | 100,000 | 1.85 | 185,000.00 |



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

Procurement of Metoprolol 100mg Tablet

SVP No. 2018-036

| | | | |
|---|---|---|--|
| Supplier: Metro Drug Inc. JV with Interpharma Holdings and Management Corporation | | PO No.: GOP-2018-04-019 | |
| Address: Sta. Maria Industrial Estate, Manila Avenue, Bagumbayan Taguig City | | Date: APR 20 2013 | |
| Telephone No. Tel Nos: 802-7575 Fax Nos: 837-3044 | | Mode of Procurement: Negotiated 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: DOH Warehouse(s) or Service Provider(s) in Metro Manila | | Delivery Term: | |
| Date of Delivery: Forty-Five (45) calendar days upon receipt of approved Notice to Proceed (NTP) | | Mode of Payment: Upon Delivery and Acceptance | |
| | 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 LMD-AS of the DOH. | | |
| Purpose: For the use of HEMB | | | |
| Note: Subject to the conditions stated in the Request for Quotation | | | |
| One Hundred Eighty Five Thousand Philippine Pesos | | PHP185,000.00 | |
| 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 awarder 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 the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) 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 the Secretary of Health: | |
| Signature Over Printed Name of Supplier  | |  GLORIA J. BALBOA, MD, MHA, MPH, CEO VI, CESO III Director IV Health Emergency Management Bureau | |
| Date: _____ | | ORS/BURS No.: 02-101101-2018-04-02114 | |
| Fund Cluster: _____ | | Date of the ORS/BURS: 4/23/18 | |
| Funds Available: was 6 | | Amount: 185,000.00 | |
| MARICEL G. DELA CRUZ, CPA, MM ACCOUNTANT III MB <small>building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila. • Trunk Line 6517800 Loc. 1107/1111/1112/1134 URL: http://www.doh.gov.ph e-mail: fidelpique@doh.gov.ph</small> | | | |
| FINANCIAL AND MANAGEMENT SERVICE | | | |

PS / COBAC


APPROVED PO / CONTRACT

Received by: 

Date: MAY 11 2013

PS / COBAC

RELEASED: PO / CONTRACT

by: 
Date: MAY 11 2013