



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

Procurement of Cyclophosphamide – Item No. 2

IB No. 2018-164

Supplier: Address: Telephone No. TIN		Metro Drug, Inc., - Interpharma Holdings and Management Corporation., Joint Venture Metro Drug Inc., compound, Sta. Maria Industrial Estate Manalac Ave., Bagumbayan Taguig City Tel. No. (02) 802-7575 / Fax No. (02) 837-3044 MDI: 004-641-985-000 / IHMC: 000-163-276-000		PO No.: Date: Mode of Procurement:		GOP-2018-08-182 SEP 13 2018 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.						
Item No.	Unit	Description	Quantity	Unit Cost	Upon Delivery and Acceptance Amount	
2	vial	<p>Cyclophosphamide, 500mg</p> <p>Name of Manufacturer: Getwell Pharmaceuticals Country of Origin: India Brand: Cyphos-500</p> <p>Technical Specification:</p> <ul style="list-style-type: none">• Injection• 500mg powder• IV• Commercially available in the Philippine market for the past two (2) years. <p>Upon delivery the following shall be complied with:</p> <ul style="list-style-type: none">• Shelf Life: 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.• Packaging Instructions: Standard packaging of the manufacturer including package insert or encryption/imprint inside the box as approved by Philippine Food and Drug Administration• Labeling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008. <p>In addition to the labelling requirement of PFDA:</p> <ul style="list-style-type: none">• On each 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: _____ Batch/Lot No.: _____• 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. <p>The inspection and tests that will be conducted are:</p> <ol style="list-style-type: none">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. <p>Purpose: Procurement for Childhood & Breast Cancer Sub-Program Note: Subject to the conditions stated in the Bidding Documents</p>	10,550	170.00	1,793,500.00	

One Million Seven Hundred Ninety Three Thousand Five Hundred 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 contractor/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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Supplier: Metro Drug, Inc., - Interpharma Holdings and Management Corporation., Joint Venture		PO No. : GOP-2018-08-182
Address: Metro Drug Inc., compound, Sta. Maria Industrial Estate Manalac Ave., Bagumbayan Taguig City		Date: SEP 13 2018
Telephone No. Tel. No. (02) 802-7575 / Fax No. (02) 837-3044		Mode of Procurement: Competitive Bidding
TTN MDI: 004-641-985-000 / IHMC: 000-163-266-000		
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	Delivery Term:	
Date of Delivery: Sixty (60) calendar days upon receipt of approved Notice to Proceed.	Mode of Payment:	Upon Delivery and Acceptance

Conformer:	By Authority of the Secretary of Health:
LODELYN C. BELICOLA Key Account Specialist	MYRNA C. CABOTAJE, MD, MPH, CESO III Director IV Disease Prevention and Control Bureau
Signature Over Printed Name of Supplier	ORS/BURS No.: 02-10/HOI-2018-09-08/22
Date: 11/16/18	Date of the ORS/BURS: 9-14-18
	Amount: P 1,793,500.00
Fund Cluster:	
Funds Available: CAF No. 952 dta Aug 1 2018	

Building 1, San Lazaro Compound, Rizal Avenue, 5th Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113
Direct Line: 711-9502; 711-9503 Fax: 743-7729 • URL: <http://www.doh.gov.ph>; e-mail: fdolque@doh.gov.ph

CELESTINA V. VELASQUEZ, CPA, MM
Accountant III

PS / COBAC

APPROVED PO / CONTRACT

Received by: _____

Date: NOV 19 2013

PS / COBAC

RELEASED: PO / CONTRACT

by: _____

Date: NOV 20 2013