



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

Procurement of Propan-2-OL, Mectronium Ethyl Sulfate (Re-bid)

IB No. 2019-132-A

Supplier:

**MEDISAFE PHILIPPINES, INC.**

PO No.:

GOP-2019-08-109

Address:

Suites 303 & 310 West City Plaza Bldg. 66 West Avenue, Quezon City

Date:

Telephone No.  
TTN

02-374-8910 and Telefax No. 02-416-1874

Mode of Procurement:

SEP 02 2019  
Competitive Bidding

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 Providers in Metro Manila

Delivery Term:

Date of Delivery:

- The delivery period must be within **Ninety (90) calendar days** upon receipt of approved Notice to Proceed.  
- Delivery and acceptance of Goods should be completed by **27 December 2019** due to Cash-based Budgeting.

Mode of Payment:

Upon Delivery and Acceptance

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	Bottle	<b>Propan-2-OL, Mectronium, Ethyl Sulfate</b> <b>Name of Manufacturer:</b> Bode Chemie <b>Country of Origin:</b> Germany <b>Brand:</b> Sterillium <b>A. Detailed Technical Specifications:</b> 1. 100g solution which contains the following: a. Propan-2-OL - 45g b. Propan-1-OL - 30g c. Mectronium Ethylsulfate - 0.2g d. Myristyl Alcohol e. Glycerol - 85% f. Colourant E 131 g. Fragrance h. Purified Water 2. One (1) liter 3. Hygienic and surgical hand disinfectant 4. With dispenser (spout) <b>B. Additional Requirements to be attached to Technical Specifications form:</b> 1. Valid and current Certificate of Product Registration (CPR) issued by the Philippine Food and Drug Administration (PFDA) or valid extension. 2. Valid and current License to Operate (LTO) issued by PFDA. Provided that in case of expired LTO, the application for renewal was made timely as per PFDA Circular No. 2011-004 <b>In case of Expired LTO, the following copies may be submitted:</b> a. Expired LTO; b. Application for renewal; and c. Official Receipt as proof of payment of renewal of LTO 3. Marketing Authorization, Registration Approval or Free Sale Certificate of the product issued by the Health Authority in the country of origin 4. Manufacturer's Conformity with Good Manufacturing Practices or with ISO 13485 5. Sworn Statement using the prescribe form in Section VIII. Bidding Forms <b>C. Upon delivery the following shall be complied:</b> 1. <b>Shelf Life:</b> Must be fresh commercial stock with a minimum shelf life of at least twenty-four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery. 2. <b>Packaging Instructions:</b> Standard packaging of the manufacturer. 3. <b>Labeling Instructions:</b> a. On each bottle, box and corrugated carton, the following should be legibly imprinted or stickered with non-removable or permanent sticker or label that is binding and with residue and tearing, if removed: <div style="text-align: center;">"Philippine Government Property - Department of Health" NOT FOR SALE Manufacturing Date: _____ Expiration Date: _____ Batch/Lot No.: _____ <b>D. Additional Requirement to be submitted by the Lowest Calculated Bidder (LCB):</b> One (1) sample for evaluation <b>The inspection and tests that will be conducted are:</b> 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. <b>Purpose:</b> Procurement of Emerging and Re-emerging Program <b>Note:</b> Subject to the conditions stated in the Bidding Documents</div> Note: Subject to the conditions stated in the Bidding Documents	2,857	1,750.00	4,999,750.00
Four Million Nine Hundred Ninety-Nine Thousand Seven Hundred Fifty Philippine Pesos					4,999,750.00



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02-374-8910 and Telefax No. 02-416-1874  
221-085-372-000

PO No.:  
Date:  
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**GOP-2019-08-109**  
**SEP 02 2019**  
Competitive Bidding

Sir/Madam:

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

**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 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:

*MA. LORABEL S. WY*  
Signature Over Printed Name of Supplier  
9-2-19  
Date

By Authority of the Secretary of Health:  
*NAPOLION L. AREVALO, MD, MPH, CESO IV*  
Director IV  
Disease Prevention and Control Bureau

Fund Cluster:  
Funds Available:

ORs/BURS No.: 4-10101-2014-04-07652  
Date of the ORs/BURS: 9-3-19  
Amount: 4,999,750 w

dated 07312019  
LORICA C. RABAGO, CPA, MM  
Chief Accountant  
CAF # 1125

Building 1, San Lazaro Compound, Rizal Avenue, Sta. Cruz, 1003 Manila • Trunk Line 651-7800 local 1108, 1111, 1112, 1113  
Direct Line: 711-9502; 711-9503 Fax: 743-1829 • URL: <http://www.doh.gov.ph>; e-mail: [rdelague@doh.gov.ph](mailto:rdelague@doh.gov.ph)

PS / COBAC

APPROVED PO / CONTRACT

Received by: SEP 23 2019  
Date: \_\_\_\_\_

PS / COBAC

RELEASED: PO / CONTRACT

by: *2005*  
Date: SEP 24 2019