



PURCHASE ORDER

Procuring Department: **OMPH**

Supplier : **RBC-MDC CORPORATION** P.O.: **1 0 0 1 9 1 2** **No. 0039**

Address : **Alabang Hills, Muntinlupa City**

E-mail Address : _____ Date : **December 26, 2019**

Telephone No. : **0915-548-1622** Mode of Procurement : **Negotiated/Two Failed Bidding**

TIN : **206-416-136-000**

Gentlemen:

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

Place of Delivery: **OMPH** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	bottle (30 tablets per bottle)	LAMIVUDINE + TENOFOVIR + AVIRENZ Route of Administration : Oral Form & Strength : 300mg + 300mg + 600mg Shelf Life: Must be fresh commercial stock w/ a total shelf life of 24 months from the date of manufacture but not less than 18 months from the date of delivery Packaging Instructions: Primary: 30 tablets/bottle Secondary: Standard packaging of the manufacturer as approved by PFDA Recall and Disposal 1. The supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the treatment hub based on guidelines on Product Recall, FDA circular no. 2016-012 <i>continuation at the next page...</i>	306	684.00	209,304.00

TOTAL AMOUNT IN WORD): two hundred nine thousand three hundred four pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

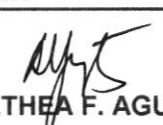

HUMERTO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


VICTOR MUANES

Signature Over Printed Name of Supplier
 Date

Funds Available:


ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO:

2-98-99-590 TI PF OMPH 1106-91

AMOUNT :

209,304.00