



Republic of the Philippines  
Department of Health  
**CARAGA REGIONAL HOSPITAL**  
Surigao City

PRO-06  
Rev. No. 0  
Effectivity: 02/01/18

**PURCHASE ORDER**

Supplier <u>GETZ BROS. PHILS., INC.</u>	P.O. No. <u>20306</u>
Address <u>, Pasig City</u>	Date <u>03/08/2021</u>
E-mail: _____	Mode of Procurement <u>PUBLIC BIDDING</u>
Telephone: _____	<u>DRUGS AND MEDS</u>
TIN: _____	PR No.: <u>JAN. 6, 2021</u>
	<u>PO PAGE 6 OF 6</u>
	Abstract of Canvass No.: _____

Gentlemen :

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

Place of Delivery : CARAGA REGIONAL HOSPITAL Delivery Term : SEE REMARKS  
Date of Delivery :  / / Payment Term : \_\_\_\_\_

Item No.	Description	Quantity	Unit	Unit Cost	Amount
00000132	CELECOXIB 100MG.	200	CAP	4.00	800.00
00000190	CO-AMOXICLAV 1G.	300	TAB	11.00	3,300.00
00000186	LEVOFLOXACIN 5MG/ML., 150ML.	500	VIAL	1,232.73	616,365.00
00000129	LEVOFLOXACIN 750MG.	600	TAB	13.70	8,220.00
00000212	PANTOPRAZOLE 40MG	200	TAB	12.00	2,400.00
00000187	ROSUVASTATIN (AS CALCIUM) 20MG.	200	TAB	4.47	894.00

**GRAND TOTAL >>> P 631,979.00**

Total Amount in Words: SIX HUNDRED THIRTY ONE THOUSAND NINE HUNDRED SEVENTY NINE and 00/100 Only

Warranty (Section 62 of the Revised IRR of RA 9184): For the procurement of Goods, 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 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. Liquidated damages (Section 68 of the Revised IRR of RA 9184): 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. This is without prejudice to the actual damages incurred by the agency.

Conforme : [Signature] Very truly yours,  
(Signature over printed name)  
3/16/2021  
(Date)

[Signature]  
**CHERYL A. GOTINGA, MD, FPPS**  
**MEDICAL CENTER CHIEF I**

Checked: [Signature]  
**TRISTAN LOUISE D. ANDO**  
**ADMINISTRATIVE OFFICE V**

Funds Available : [Signature]  
**ANAMAE D. ALSONG, CPA**  
**ACCOUNTANT II**

Fund Cluster: 050000  
ORS/BUS No.: 021-03-0110  
Date of the ORS/BURS: Mar. 11, 2021  
CAA No.: \_\_\_\_\_  
Amount : 631,979.00



Republic of the Philippines  
Department of Health  
**CARAGA REGIONAL HOSPITAL**  
Surigao City

PRO-03  
Rev. No. 0  
Effectivity: 02/01/18

### NOTICE TO PROCEED

The Manager  
**GETZ BROS. PHILS., INC.**  
**PASIG CITY**

Sir / Madam:

This is to inform you that **Purchase Order No. 20306** dated **MARCH 8, 2021**, as a result of **PUBLIC BIDDING** has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed as prescribed Delivery Schedule/Delivery Term stipulated in the approved Purchase Order.

Enclosed is the original copy of the above-named Purchase Order for your ready reference in the execution of the transaction.

Very truly yours,

*Cheryl A. Gotinga*  
**CHERYL A. GOTINGA, MD, FPPS**  
Medical Center Chief I

I acknowledge receipt of this notice on : March 16, 2021

Name of representative : Eura Mal Monoy

Authorized Signature : *[Signature]*