



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310169**

Purchase Order Date: **NOV 22 2023**

Procuring Unit	: QUEZON CITY HEALTH DEPARTMENT	Project Number	: CONSO-23-DM-1456
Company Name	: PLANET DRUGSTORE CORPORATION	Mode of Procurement	: Public Bidding
Address	: 137 Marina St., Brgy. Balong Bato, San Juan City	Resolution No.	: 23-PB-781
Business Type	: Corporation Registration #CS200708928	TIN Number	: 006-745-752-00000
		Contact Number	: 09165539206

Sir/Madam:

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

Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Thirty (30) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Anti-Rabies Vaccine for Human - (VERORAB) ✓ PVRV (WHO-prequalified) Inactivated and purified, freeze-dried rabies vaccine (Wistar strain rabies PM/WI 38-1503-3M) produced on vero cell line 1 immunizing dose. It also contains maltose up to 1 immunizing dose, human plasma albumin up to 1 immunizing dose and 4% sodium chloride solution (diluent) 0.5ml. Potency of vaccine for ID use must be 0.5 IU/ID dose as evidenced in their lot release certificate. (FDA approved, non WHO pre-qualified must have gone through clinical trials on safety, immunogenicity and efficacy in comparison with a vaccine of demonstrated efficacy which are published in peer reviewed trials) Lyophilized inactivated purified rabies vaccine prepared on vero cells. Such that the protective power is ≥2.5 IU before and after heating for 1 month at 37°C. Inj (vial + syringe (diluent)) 0.5ml x 1's, OR [vial + amp (diluent)] 0.5ml x 5's	Vial	5,000	1,700.00	8,500,000.00
2	Anti-Rabies Vaccine for Human - (VAXIRAB N) ✓ with lyophilized powder and solvent solution for injection, 2.5 IU/ml, 1ml vial, Purified Chick Embryo Cells (PCEC) can benefit 4-5 patients per vial (WHO Pre-qualified) (for 20k bite exposure)	Vial	15,000	1,800.00	27,000,000.00
3	Equine Rabies Immune Globulin - (EQUIRAB) ✓ Anti-Rabies Serum (Equine) 200IU/mL vaccine vial, 5ml; AO Guidelines 2018-0013 compliant, with published local clinical trial on safety and efficacy and published International Clinical Trials on Safety and Efficacy	Vial	1,500	1,700.00	2,550,000.00
4	Diphtheria and Tetanus Vaccine - (SII TD - VAC) ✓ single dose, ampoule x 0.5ml, box x 50's	Ampoule	4,390	425.00	1,865,750.00
5	Syringe and needle - (CARDINAL CARE) ✓ Insulin syringe, 1cc, box x 100's	Box	1,500	295.00	442,500.00
***** Nothing Follows *****					

Total Amount : 40,358,250.00

Total Amount In Words (Pesos): Forty Million Three Hundred Fifty Eight Thousand Two Hundred Fifty Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JOANNE FOR CRUZ NOV. 24, 2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 40,359,650.00

OBR : 160-2023-11-12217

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDDEE. Refusal by the DEFAULTING AWARDDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 24 2023 and to expire on - DEC 24 2023

CONFORME:

JOANNE
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE
IN THE CAPACITY OF

NOV. 24, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of PLANET DRUGSTORE CORP.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 24 2023 day of QUEZON CITY, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her UNIT with his/her photograph and signature appearing thereon with No. 011-9860682-3.

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Series of 2023

ATTY. ROSA ORLA ALVARO MONTENEGRO
NOTARY PUBLIC IN QUEZON CITY
My Commission expires on Dec 31, 2023
Adm. Matter No. HP-118 (2022-2023)
PTR No. 4028249-01/03/2023-QC
IBP OR No. 268982-01/03/2023-QC Roll No. 68456
MCLE Certificate No. HP 007472, 14 April 2025
Unit 312 Bldg. 137 Mactan Cebu City, Cebu, Quezon City

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)