



Purchase Order 4700009756

Invoicing Address:

Productos Roche S.A.
Nit.: 860.003.216-8
Carrera 44 No.20-21
Bogotá, D.C.

Document Date: 07.01.2022

Proveedor:

Código del Proveedor: 10128281
ACOBARRAS SAS
Nit:830033050-1
AUT MED-BOG EN PAR LA FLORIDA
COTA 25214

Delivery Address:

Productos Roche, S.A.
División Diagnóstica
Carrera 44 No.20-21
Postal Code:111611

Contact: Daniela Andrea Sanchez

Phone: +5714178870

Terms of Payment: 45 days net

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Item	Material	Description	Quantity	Unit	Unit Price	Total Amount
	Vendor Material	Commodity Code	Delivery Date			
00010	04424689001	BARS CODE ETIQUETTES 5.2 X 2.8 CM	7,000	PC	9,200.00	64,400,000.00
	4424689001	90.27.50.00.00	05.02.2022			

Total Amount in COP **64,400,000.00**
Incoterms(2011): CIP BODEGA ROCHE
BOGOTA

PURCHASE ORDER GENERAL TERMS AND CONDITIONS

- Compliance with the code of conduct for suppliers of ROCHE, HABEAS DATA and the right to audit them: the supplier recognizes to know that, during the performance of this purchase order, the contractor may maintain the data of the provider in an internal database. Vendor acknowledges and accepts this intention and give their consent so that Roche can register, keep and process the mentioned data.

The supplier acknowledges that it is a prerequisite for doing business with Roche, that the supplier complies with the instructions and rules provided by Roche, which include but are not limited to the code of conduct for suppliers of Roche, which is located in the link <http://ftp.indecommlearning.com/Roche-SCoC/index.html>

- Principles of sustainability: the supplier undertakes to comply with the sustainability principles of the code of conduct for suppliers of Roche. In the event of non-compliance, Roche reserves the right to terminate the contract. Roche reserves the right to audit the supplier in relation to the compliance of the code of conduct for suppliers of Roche, at any time. The supplier must also require its own suppliers, to commit themselves to the principles of sustainability as outlined in the code of conduct for suppliers of Roche. For reference, on the application of the principles of sustainability, please refer to the document: guide implementation of the initiative of chain supply pharmaceutical (PSCI, for its acronym in English) on the link <http://www.pharmaceuticalsupplychain.org/documents/index.php>

-Risk management and business continuity plan: the supplier confirms that he performs regular risk assessments, review risks and mitigation at least once a year. The Supplier warrants that he has written a continuity and disaster recovery plan, it should be available and applicable to the main identified risks, and that the necessary risk mitigation actions are implemented, in order to ensure the continuity of the supply of goods and services to Roche, during and after a disaster situation.

Approved by

Date