



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER 72654 N<sup>o</sup> 72654**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2022-001-RF Dated: 10/6/2021  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. January 6, 2022

TO: Supplier/Dealer Contractor **DISTRIBUTION SOLUTIONS PHILS, INC.**  
 Address: Unit 401 4th Floor Centermall Bldg., 51 Presidents Avenue BF Homes, Parañaque City; Tel. No. 8801-2339

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. 46/277  
 PCMC O.R. No. \_\_\_\_\_ Amount P 110,843.75

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,000	bt	05% D (D5W) 250mL (IV inf) "B Braun" <i>Dext 5% In Water 250ml [B.Braun, Malaysia]</i>	59.0000	118,000.00
2	800	bag	Hydroxyethyl Starch 6% Soln, 500mL (IV inf) "Tetraspan" <i>[B.Braun, Switzerland]</i>	298.0000	238,400.00
3	8,000	bt	Isotonic Electrolyte Solution, 1L "Sterofundin" <i>[B.Braun, Switzerland]</i>	132.0000	1,056,000.00
4	600	bt	Lipids bt 20% 250mL (IV inf) "Lipidem" <i>[B.Braun, Switzerland]</i>	750.0000	450,000.00
5	2,500	amp	Propofol amp 10mg/mL, 20mL (IV) "Lipuro" <i>[B.Braun, Switzerland]</i>	49.9900	124,975.00
6	450	amp	Trace Element soln amp 10mL "Tracutil" <i>[B.Braun, Switzerland]</i>	160.0000	72,000.00
7	3,500	bt	Water for Injection bt 100mL "B Braun" <i>[B.Braun, Switzerland]</i>	45.0000	157,500.00
***Nothing Follows***					
Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund All deliveries shall have at least One (1) year expiration period.					
					<b>2,216,875.00</b> vvvvvvvvvvv (Two Million Two Hundred Sixteen Thousand Eight Hundred Seventy Five pesos only)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 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.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government  
 5. Terms and conditions specified on Notice of Award.

Funding Code 2-01-01-010-002 md 1/12/22 **TOTAL AMOUNT P 2,216,875.00**

FUNDS AVAILABLE: Php 2,216,875.00  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC- Executive Director  
 Attachments:  
 P.R. No. PHAR 2022-001-RF  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC Reso. No. 2022-00-038  
 NOA-2022-025-004  
 NTP-2022-006

**CERTIFICATION**  
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property





Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED**  
NTP-PROC-2022-006

January 6, 2022

**DISTRIBUTION SOLUTIONS PHILS., INC.**

4th Floor Centermall Building,  
#51 President's Avenue BF Homes,  
Phase 1, Parañaque City  
Tel. No. 8801-2339; Email Add: [fbpdevera@distriphil.com](mailto:fbpdevera@distriphil.com)

Sir/Madam:

This is to inform you that Purchase Order No. 72654 as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

SONIA B. GONZALEZ, MD, MScHSM, MPM  
Officer In Charge - Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_