



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 **72673** **Nº 72673**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **January 6, 2022**

TO: Supplier/Dealer Contractor **METRO DRUG INC. with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**

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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **02026520268806**
 PCMC O.R. No. _____ Amount P **541,096.26**
 Other Terms: **Letter of credit**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	23,000	amp	Acetylcysteine amp 100mg/mL 3mL (IMIV) "Fluimucil" Solution for Injection (I.M./I.V.) vial 5's, [Zambon S.p.A., Italy]	93.00	2,139,000.00
2	2,000	amp	Acetylcysteine amp 100mg/mL, 3mL inhalation "Fluimucil" Solution for Injection (I.M./I.V.) amp 5', [Zambon S.p.A., Italy]	86.50	173,000.00
3	2,600	tab	Acetylcysteine Efferv tab 600mg foil pack/ tablet "Fluimucil" 600mg effervescent tab 20's, [Zambon Switzerland Ltd., Switzerland]	20.00	52,000.00
4	5,500	scht	Acetylcysteine sachet 100mg "Fluimucil" 100mg granules for Solution sachet 30's, [Zambon Switzerland Ltd., Switzerland]	8.80	48,400.00
5	80,000	pc	* Blood Sugar Strip "Accu-Chek" Instant 100CT Strip APAC 100', [Roche Diabetes Care, Inc., USA]	10.00	800,000.00
6	2,500	neb	Budesonide Resp soln 250mcg/mL, 2mL (unit dose) "Brecort" 250mcg/ml (500mcg/2ml) Suspension for Nebulization 35's [Ahlcon Parenterals (India) Ltd., India]	35.00	87,500.00
7	12,000	tab	Clonazepam tab 2mg "Clonotril-2" 2mg tab 100's, [Torrent Pharmaceuticals Ltd., India]	3.30	39,600.00
8	4,500	tab	Domperidone tab 10mg blister/foil pack "Toridon" 10mg tab 100's, [Torrent Pharmaceuticals Ltd., India]	1.76	7,920.00
9	30	bt	Levofloxacin 5mg/mL 0.5% ophthalmic solution "Oftaquix" 5mg/ml Ophthalmic 0.5% Solution 1's, [Santen Pharmaceutical Co. Ltd., Japan]	371.25	11,137.50
10	2,000	tab	Levothyroxin tab 100 mcg "Thydin" 100mcg tab 100's, [Sydenham Laboratories, Inc., Philippines]	6.00	12,000.00
11	2,000	tab	Methimazole 5mg tab "Tapdin" 5mg tab 100's, [Sydenham Laboratories, Inc., Philippines]	4.73	9,460.00
12	1,000	tab	Montelukast Sodium chewable tab 4mg blister/foil pack "Montezyd" 4mg Chewable tab 30's, [Cadila Healthcare Limited, India]	3.48	3,480.00
13	2,000	tab	Montelukast Sodium chewable tab 5mg blister/foil pack "Montezyd" 5mg Chewable tab 30's, [Cadila Healthcare Limited, India]	3.98	7,960.00
14	3,000	tab	Montelukast Sodium tab 10mg blister/foil pack "Montezyd" 10mg tab 30's, [Cadila Healthcare Limited, India]	7.48	22,440.00
/yvt					

Funding Code _____ **TOTAL AMOUNT P 3,413,897.50**

FUNDS AVAILABLE:
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-2022-025-018
 NTP-2022-020

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
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72673**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PHAR-2022-001-RF Dated: 10/6/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 6, 2022

TO: Supplier/Dealer Contractor **METRO DRUG INC. with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna

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
 Bidder's Bond Posted: Cash GSIS Policy No. 02026520265806
 Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P PH1 040.20

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		3,413,897.50
15	10,000	bt	Multivitamins syr bt 120ml "TLC Vita" [Llyod laboratories Inc., Philippines]	47.00	470,000.00
16	1,500	bt	Nystatin susp bt 100,000U/mL, 30mL "Afunginal" 100,000 I.U./ml Oral Suspension 30ml bot 1's [The ACME Laboratories Inc., Bangladesh]	140.00	210,000.00
17	1,000	cap	Tramadol HCl cap 50mg blister/foil pack "Pengesic" 50mg capsule 100's, [Hovid Bhd., Malaysia]	2.00	2,000.00
18	50	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL "Sanmyd-P" 5mg/5mg per ml (0.5%/0.5% w/v) Ophthalmic Solution (Eye Drops) 10ml bot 1's, [Santen Pharmaceutical Co. Ltd., Japan]	498.75	24,937.50
19	36,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release table "Valparin XR" 100's, [Endurance Healthcare Ltd., India] ***Nothing Follows***	6.25	225,000.00
					4,345,835.00
					(Four Million Three Hundred Forty Five Thousand Eight Hundred Thirty Five pesos only)

Penalty Cause 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, for failure 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 4,345,835.00

FUNDS AVAILABLE: Php 4,345,835.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 1/14
 APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC-Executive Director 1/14

Attachments:
 P.R. No. **PHAR 2022-001-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others **BAC Reso No. 2022-00-038**
 NOA-2022-025-018
 NTP-2022-020

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulations of the contract and other laws applicable.

(Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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 **72674** **Nº 72674**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-002-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **January 7, 2021**

TO: Supplier/Dealer Contractor **METRO DRUG INC. with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**

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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **020265 20265 806**
 PCMC O.R. No. _____ Amount P **541, 690.00**
 Other Terms: **Letter of Credit**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,500	tab	Atorvastatin 20mg tab blister/foil pack "Lipend" 20mg film coated tab 30's, [Endurance Healthcare Ltd., India]	4.87	17,045.00
2	400	vl	*Cisplatin soln 1mg/mL vl 50mL (IV) "Cytosplat" 1mg/ml (50mg/50ml) Solution fir IV Infusion vial 1's [Korea United Pharm. Inc., Korea]	223.21	89,284.00
3	200	vl	*Dactinomycin powd vl 500mcg "Trepap" 500mcg Lyophilized Powder for Injection (I.V.) vial 1's [Korea United Pharm. Inc., Korea]	358.00	71,600.00
4	4,500	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC) "Macroleuco" 300mcg/1.2ml Solution for Injection (IV/SC) 10's, [Don-A ST Co. Ltd., Korea]	722.32	3,250,440.00
5	70,000	tab	*Mercaptopurine tab 50mg blister/foil pack "Capmerin" 50mg tab 100's, [Korea United Pharm. Inc., Korea]	25.00	1,750,000.00
6	1,500	tab	Methyl dopa tab 250mg blister/foil pack "Domepa" 250mg film coated tab 100's, [Domesco Medical Import Export Joint-Stock Corp., Vietnam]	9.00	13,500.00
7	8,000	tab	Risperidone tab 1mg blister/foil pack "Aspidon" 1mg tab 50's, [Torrent Pharmaceuticals Ltd., India]	6.45	51,600.00
8	100	vl	*Vinblastine Sulf powd vl 10mg (IV) "Velbastine" 10mg Powder for Injection (I.V.) vial 1's [Korea United Pharm. Inc., Korea]	800.00	80,000.00
9	1,000	vl	*Vincristine Sulf vl 1mg/mL, 1mL (IV) "Alcavixin" 1mg/ml Solution for Injection (I.V.) 1ml vial 10's [Korea United Pharm. Inc., Korea]	190.00	190,000.00
10	2,500	vl	*Vincristine Sulf vl 1mg/mL, 2mL (IV) "Alcavixin" 1mg/ml Solution for Injection (I.V.) 2ml vial 10's [Korea United Pharm. Inc., Korea]	385.00	962,500.00
Nothing Follows VAT EXEMPT					6,475,969.00
/yvt					

Funding Code _____

TOTAL AMOUNT P 6,475,969.00

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM

Executive Director

Attachments:

- P.R. No. **PHAR 2022-002-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC Reso No. 2022-00-038**
- NOA-2022-025-018**
- NTP-2022-020**

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: _____

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 Yellow (Duplicate) - Procurement

Pink - Supply and Property



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER **72674**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. PHAR-2022-002-RF Dated: 10/6/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. January 6, 2022

TO: Supplier/Dealer Contractor **METRO DRUG INC. with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna

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
 Bidder's Bond Posted: Cash GSIS Policy No. 02626529265806
 Cashier's/Manager's/Cert. Check _____
 PCMC O.R. No. _____ Amount P 541,070.20
 Other Terms: Letter of Credit

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		6,475,969.00 vvvvvvvvvv
			* item nos.2,3,5,8,9 &10 -Conforme to Terms of Reference (Hazardous)		
			Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) <i>All deliveries shall have at least One (1) year expiration period.</i>		(Six Million Four Hundred Seventy Five Thousand Nine Hundred Sixty Nine pesos only)
			VAT EXEMPT		

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 ₱ 6,475,969.00**

FUNDS AVAILABLE: Php 6,475,969.00
 Attachments:
 P.R. No. PHAR 2022-002-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certificate of Exclusive Distributor
 Justification
 Others BAC Reso No.2022-00-038
 NOA-2022-025-018
 NTP-2022-020

Haps
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 1/14

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC-Executive Director

CERTIFICATION

This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulations of the contract and other laws applicable.

 (Signature over printed name)

Date: _____

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2022-020

January 6, 2022

METRO DRUG, INC.
JV with INTERPHARMA HOLDINGS
AND MANAGEMENT CORPORATIONS

Sta. Rosa Estate, Brgy. Macablang,

Sta. Rosa, Laguna

Tel. No. 802-7575

Fax No. 837-3044

Sir/Madam:

This is to inform you that Purchase Order Nos. 72673/72674 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 v.

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____