



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 72679 N^o 72679
 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 **RBC-MDC CORPORATION (RBCJ PHARMACY)**
 Address: **RBC-Corporate Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa City**

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. **6(13) 285 203**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **3,837,960.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,000	vl	Immunoglobulin, NH IGIV vl 2500mg (2.5g) "Immunorel" Human Normal Immunoglobulin 5% (50mg/ml) Solution For Infusion (IV) [Reliance Life Sciences Pvt. Ltd., India]	4,489.00	8,978,000.00
2	35,000	tab	Levetiracetam 500 mg FCT "Levipil 500" 500 mg Film-Coated Tablet, [Sun Pharmaceutical Industries Ltd., India]	10.15	355,250.00
3	6,000	tab	Topiramate tab 25mg blister/foil pack "Topirol 25" 25 mg Film-Coated Tablet, [Sun Pharmaceutical Industries Ltd., India]	9.00	54,000.00
4	45,000	tab	Topiramate tab 50mg blister/foil pack "Topirol 50" 50 mg Film-Coated Tablet, [Sun Pharmaceutical Industries Ltd., India]	8.95	402,750.00
Nothing Follows					9,790,000.00 wwwwwwwww (Nine Million Seven Hundred Ninety Thousand 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 1/2/22** **TOTAL AMOUNT P 9,790,000.00**

FUNDS AVAILABLE: **Php 9,790,000.00**
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 Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2022-00-038**
x NOA-2022-025-022
x NTP-2022-024

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



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PURCHASE ORDER 72680 N^o 72680
 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 **RBC-MDC CORPORATION (RBCJ PHARMACY)**
 Address: **RBC-Corporate Center, Don Jesus Bldv., Alabang Hills, Cupang, Muntinlupa City**

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. **G(13) 285263**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **3,837,900.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	22,000	tab	Imatinib 100mg tab "Imalek 100" <i>Imatinib (As Mesilate) 100 mg Film-Coated Tablet [Sun Pharmaceutical Industries Ltd., India]</i>	69.00	1,518,000.00
2	4,000	amp	Octreotide acetate 100mcg/mL "Octrider 100" <i>Octreotide (As Acetate) 100mcg/ml Solution For Injection (IV/SC) [Sun Pharmaceutical Industries Ltd., India]</i>	371.25	1,485,000.00
Nothing Follows					
Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.					
VAT EXEMPT					
					3,003,000.00 vvvvvvvvvv (Three Million Three Thousand pesos only)

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Additional instructions & conditions:
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 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-D10-002 md 1/12/22** **TOTAL AMOUNT P 3,003,000.00**

FUNDS AVAILABLE: **Php 3,003,000.00**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No. **PHAR 2022-002-RF**
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 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso. No. 2022-00-038**
 NOA-2022-025-022
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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-2022-024

January 6, 2022

RBC-MDC CORPORATION (RBCJ PHARMACY)

RBC-Corporate Center, Don Jesus Bldv.,

Alabang Hills, Cupang, Muntinlupa City

Tel. No. (02) 772-1465

Fax No. (02) 842-5062

Sir/Madam:

This is to inform you that Purchase Order Nos. 72679/72680 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: _____