



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 **72682** **Nº 72682**
 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 **SANDOVAL DISTRIBUTORS, INC.**
 Address: **2/F AB SANDOVAL Bldg. Shaw Boulevard, Orambo Drive, Pasig 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. _____
 Cash / Cashier's / Manager's Check No. **420842**
 PCMC O.R. No. _____ Amount P **281,005.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	150	vl	Amphotericin B 50mg lyophilized powder vl (IV) "Amphotret" non-lipid complex USP Type 1 Glass Vial w/ rubber stopper and green flip off seal (Box of 1's), [Bharat Serums And Vaccines Limited, India]	808.00	121,200.00
2	550	vl	Amphotericin B Lipid Complex 50mg (IV Infusion) "Ampholip" USP Type 1 Glass Vial w/ rubber stopper and green flip off seal (Box of 1's) [Bharat Serums And Vaccines Limited, India]	9,998.00	5,498,900.00
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					
					(Five Million Six Hundred Twenty Thousand One Hundred 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 5,620,100.00**

FUNDS AVAILABLE: **Php 5,620,100.00**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC 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-2022-025-024
 NTP-2022-026

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. *sent thru email*
Confirmed may Anne Gonzales
 (Signature over printed name)
 Date: **1/19/22**

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 email: officeofthedirector@pcmc.gov.ph
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-026


January 6, 2022

SANDOVAL DISTRIBUTORS, INC.
2/F AB SANDOVAL Bldg. Shaw Boulevard,
Orambo Drive, Pasig City
Tel. No. (632) 910-0000 / 687-4056
Fax No. (632) 687-3563

Sir/Madam:

This is to inform you that Purchase Order No. 72682, 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


MAY ANNE GONZALES

Signature Over Printed Name

Authorized Representative

Date: January 19, 2022

