

### 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

PURCHAS	SE ORDER	72689	No	72689
FOR SUPI	PLIES OR E		VT	
P. R. NO	PHAR-2022	2-001-RF	Dated:	10/6/21
MODE OF	PROCURE PUBLIC BI			
CS No.			AC No	
DATE OF	P.O. Ja	nuary 7, 2	022	

TO: Sur Address	oplier/Dealer ( ::	Contractor Unit 17-A	ENDURE MEDICA Belvedere Tower, San M	<b>AL, INC.</b> Niguel Avenue, Ortigas Center, Pasi	ig City			
Locatio	made.	Division/Secti Materials Man Ground Floor,	on/Unit where delivery lagement Division PCMC Bldg.	Delivery period: 7 work Performance Security Perfor	osted:   Surety Bond	No. <u>G(13) 11870</u> 2 7, 918.10		
Item No.	QTY.	UNIT	a series of	ARTICLES	UNIT COST	TOTAL COST		
1	6,000	VI	500mg Powder for rubber stopper and	Omg (IM,IV) "Ampitrex" injection (IM/IV), Clear glass vial laluminum seal utical Group Co. Ltd. General Phar	rm. Factory, China]	74,640.00		
2	300	supp	Bisacodyl Adult supp 10mg "Dulxative" 57.49 17,247.00  Bisacodyl 10mg suppository, PVC/PE foil strip x 5's (box of 5's);  PVC/PE foil strip x 5's (box of 10's), [Bliss GVS Pharma Ltd., India]					
3	10,000	cap/ tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack "Generic" 200mg/400mcg film-coated tablet, White plastic bottle x 100's [Nestor Pharmaceuticals Limited, India]					
4	9,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC)  "Hema-K" 10mg/ml solution for injection (IM/IV/SC), Amber glass ampoule x 1ml (box of 100's), [Taiwan Biotech Co., Ltd., Taiwan]					
5	500	amp	Ranitidine HCl amp (50mg/2ml) solution Type I amber glass	25mg/mL, 2mL (IM,IV,IV inf) "Z on for injection (IM/IV), ampoule x 2ml in blister tray box parmaceutical Co., Ltd., China]	Zantol" 28.98	14,490.00		
			***No	thing Follows***	(Two Hundred Eight) Six Hundred Ninety Se	TO CONTRACTOR (ACT)		
		erpely in	Ha I	· ·	79			
		Transin.	For the use of I	Pharmacy Division (CY-2022) d from Revolving Fund (RF)	10 11 1			
page 1 o	of 2	All	deliveries shall have a	t least One (1) year expiration	perioa.			
Funding	g Code	40000	odus pajonis libras	de cue de la la compania de la comp	TOTAL AMOUNT P	281,697.00		
	S AVAILAE H <b>A. VILLEGA</b>			nents: No. PHAR 2022-001-RF ract of Canvass/Bids	CERTIFICATION This is to certify today the copy of	hat I received this Purchase		
APPRO			☐ Canv ☐ Nota Exclu	rass Sheet/Tender of Bids rized Certification of usive Distributor	Order, and held to bound by the terms of the contract an applicable.	the Company and stipulation		
SONIA B. GONZALEZ, MD, MScHSM, MPM X Oth OIC- Executive Director x			and the second second	NOA-2022-044-003 NTP-2022-031	(Signature over p	rinted name)		

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property



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Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORI	ER 72699	No	72699
FOR SUPPLIES O	OR EQUIPMEN	VT	
P. R. NO. PHAR	-2022-002-RF	Dated:	10/6/21
MODE OF PROC PUBL	UREMENT IC BIDDING		
CS No.		AC No	
DATE OF P.O.	January 7, 2	022	

TO: Suj Address	pplier/Dealer s:		ENDURE MEDICAL, Belvedere Tower, San Migue	INC. el Avenue, Ortigas Center, Pasig	g City		
Location	made.	Division/Section Materials Mana Ground Floor, I	on/Unit where delivery agement Division PCMC Bldg.	Delivery period: 7 working Performance Security Po Cash / Cashier's / Man PCMC O.R. No.	sted: nager's Check		No. <u>G(13)  187</u> 02 ,918.10
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1 8,000 amp 2 11,000 amp/vl			Dexamethasone Sod PO4 amp 4mg/mL, 2mL (IM,IV)  "Metacort" 4mg/ml (8mg/2ml) solution for injection (IM/IV),  USP type II amber glass ampoule x 2ml in blister tray x 10's (box of [Zhejiang Ruixin Pharmaceuticals Co., Ltd., China]  Gentamicin Sulf 40mg/mL, 2mL (IM,IV) "Maxigen"  (80mg/2ml) solution for injection (IM/IV),  USP type I clear and colorless glass ampoule x 2ml (box of 10's)		21.98 <i>0's</i> ) 9.29	175,840.00	
		Alf	[Zhejiang Ruixin Pharm ***Noth Conforme to the atta For the use of Phar To be sourced fro	ing Follows*** ached Terms of Reference rmacy Division (CY-2022) om Revolving Fund (RF) ast One (1) year expiration p			278,030.00 vvvvvvvvvvvvv red Seven Eight irty pesos only)
1. One-	tenth (1/10) of on		THE STATE OF THE S		Staggered De     Delivery will	structions & cond elivery/Payment take effect upon r	receipt of
action a	and remedies avails s in price, if procu	lable under the circ erred from third pa	te the contract, without prejudice fumstances.  Ties, through alternative mode of the unclessed in the uncle	f procurement; and	3. Delivery is w Delivery Confire 4.PCMC has the in this PO for ju where the awar	e right to reject or ustifiable and reaso rd will not benefit t	ys upon receipt of cancel any items mable ground
Fundin	g Code 2	-01-01-010-0	002 nd 1/19/22	granda egy aku ta aku a granda in o akugan Karata	TOTAL AT	MOUNT P	278,030.00
APPRO SONIA	Chief According B. GONZALE	BLE: # 278 as, cpa,mba	Attachments P.R. No. P.R. No. Canvass Notarize Exclusiv Justificat Others B.	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	This is today the Order, a bound by of the capplicable	CERTIFICAT to certify the e copy of the and held the the terms a contract and	nat I received this Purchase he Company nd stipulation d other laws

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		72689		
FOR SUPPLIES P.R. NO. PHAR-2 MODE OF PROC PUBLIC	022-001-RF	NT Dated:	10/6/21	
CS No.		AC No.		
DATE OF P.O.	January 7, 2	2022		

Department/Office/Division/Section/Unit where delivery is to be made:Materials Management Division  Location: Ground Floor, PCMC Bldg.  Special Instructions				Bidder's Bond Posted: Cashier's/Manage PCMC O.R. No.	Cashier's/Manager's/Cert. Check No			
tem No.	QTY.	UNIT	THE RESIDENCE OF	ARTICLES	Marie Toron	UNIT COST	TOTAL COST	
	To be produced that the product of the b			E FORWARDED	- Six	Hundred Ninety S		
		ion white the follow				nices sle Performa		
page 2 of	2		otal er mis et pri	tedrin 22 Lingek The t	Jans Mines	tructions & conditio		
1. One-ter Once the of the Procur action and 2. Excess i	oth (1/10) of one p sumulative amoun ring Entity may res d remedies availab n price, if procurre	d or Unsatisfactory Deli ercent (1%) of the cost of tof liquidated damages re- cind or terminate the con- le under the circumstance and from third parties, thrus are of performance secur	f unperformed portion for eaches 10% of the amount atract, without prejudice es. ough alternative mode o ity equal to 5% of the un	nt of the contract, to other courses of f procurement; and	2. Delivery will Delivery Confir 3. Delivery is v Delivery Confir 4.PCMC has th in this PO for j where the awa	elivery/Payment take effect upon reconstitution of Quantity/Delithin 7 working days on attorn right to reject or can ustifiable and reasonald will not benefit the conditions specified on	ate upon receipt of cel any items tile ground Government	
	ma Codo 1	1 900 of blaws 130 millio 2000s	the lof the entitle of the second of the excess of the exc		o far o M. fo e o guido da o us ul od cuido Jesoval	AMOUNT P	. 281,697.ov	
Th. 1:		01-01-010-002			TOTAL	AMOUNT P	=======================================	
	OS AVAILAI	BLE: \$281,697	x□ P.R. N	nts: fo. <u>PHAR 2022-001-R</u> F act of Canvass/Bids	CERTIFICATION  This is to certify that I received today the Original copy of the Purchase Order, and held the Company bound by the terms and stipulations of the contract and other laws applicable.			
FUNI ODETH	A. VILLEGAS Chief Acco	ountant engra fons arcsc	☐ Canva	ass Sheet/Tender of Bids zed Certificate of sive Distributor	Compai stipulat	se Order, a ny bound by ions of the cont	nd held the the terms and	



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

### NOTICE TO PROCEED NTP-PROC-2022-031

January 7, 2022

ENDURE MEDICAL, INC.

Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, Pasig City Tel. No. (02) 792-2989 Fax No. 696-6457

Sir/Madam:

This is to inform you that Purchase Order No. 72689/72699 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: \_\_\_\_