



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 **72689** **Nº 72689**
 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 7, 2022**

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.**
 Address: **Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, 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
 Performance Security Posted: Surety Bond No. **6(13) 118702**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **167,918.10**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6,000	vl	Ampicillin Sod vl 500mg (IM,IV) " Ampitrex " 500mg Powder for injection (IM/IV), Clear glass vial with rubber stopper and aluminum seal [Harbin Pharmaceutical Group Co. Ltd. General Pharm. Factory, China]	12.44	74,640.00
2	300	supp	Bisacodyl Adult supp 10mg " Dulxative " 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]	57.49	17,247.00
3	10,000	cap/ tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack " Generlc " 200mg/400mcg film-coated tablet, White plastic bottle x 100's [Nestor Pharmaceuticals Limited, India]	2.43	24,300.00
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]	16.78	151,020.00
5	500	amp	Ranitidine HCl amp 25mg/mL, 2mL (IM,IV,IV inf) " Zantol " (50mg/2ml) solution for injection (IM/IV), Type I amber glass ampoule x 2ml in blister tray box of 10's [Zhejiang Ruixin Pharmaceutical Co., Ltd., China]	28.98	14,490.00
					281,697.00 vvvvvvvvvv
Nothing Follows				(Two Hundred Eighty One Thousand Six Hundred Ninety Seven pesos only)	
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.					
page 1 of 2					
/yvt					

Funding Code _____ **TOTAL AMOUNT P 281,697.00**

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.2022-00-053**
 NOA-2022-044-003
 NTP-2022-031

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

PURCHASE ORDER **72699** **Nº 72699**
 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, 2022**

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.**
 Address: **Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, 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. **6(13) 112702**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **167,918.10**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8,000	amp	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 10's) [Zhejiang Ruixin Pharmaceuticals Co., Ltd., China]	21.98	175,840.00
2	11,000	amp/vl	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) [Zhejiang Ruixin Pharmaceutical Co., Ltd., China] ***Nothing Follows*** Conforms 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.	9.29	102,190.00
					278,030.00
					(Two Hundred Seven Eight Thousand Thirty 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, for 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 nr 1/19/22** **TOTAL AMOUNT P 278,030.00**

FUNDS AVAILABLE: **₱ 278,030 -**
ODETH A. VILLASAS, 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.2022-00-053**
 NOA-2022-044-003
 NTP-2022-031

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 72689
 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 7, 2022

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.**
 Address: Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, 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: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		281,697.00 wwwwwwwww (Two Hundred Eighty One Thousand Six Hundred Ninety Seven pesos only)

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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.

/vvt					
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Funding Code 2-01-01-010-002 md 1/19/22

TOTAL AMOUNT P 281,697.00

FUNDS AVAILABLE: ₱281,697-

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 Certificate of Exclusive Distributor
- Justification
- Others **BAC Reso No. 2022-00-0:53**
- NOA-2022-044-003**
- NTP-2022-031**

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-2022-031

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: _____