



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 72691 N^o 72691
 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 **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** Other Terms: **LETTER OF CREDIT**
 Performance Security Posted: Surety Bond No. **02026520206-770**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **86,631.40**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	pfs	Enoxaparin Sod prefilled syringe 100mg/mL, 0.4mL (SC) "Lomoh-40" 40mg/0.4ml Solution for Injection 1'S [Encure Pharmaceutical Ltd., India]	399.99	79,998.00
2	11,000	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC) "Sakarín" 1000 IU/ml Solution for Injection (IV/SC) 1's [Sakar Healthcare Pvt. Ltd., India]	74.98	824,780.00
3	2,500	vl	*Methotrexate Sod (Preservative Free) vl 25mg/mL, 2mL (IM,IV,Intrathec) "Pterin" 25 mg/mL (50 mg/2 mL, 1g/40 mL) Solution for Injection or Infusion [Korea United Pharma. Inc., Korea]	183.48	458,700.00
					1,363,478.00
				(One Million Three Hundred Sixty Three Thousand Four Hundred Seventy Eight pesos only)	
Nothing Follows					
* item no.3 - 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) All deliveries shall have at least One (1) year expiration period.					
VAT EXEMPT					

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/yvt

Funding Code **2-01-01-010-002 mgd 1/19/22**

TOTAL AMOUNT P 1,363,478.00

FUNDS AVAILABLE: **₱1,363,478-**

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.2022-00-053**
- NOA-2022-044-004**
- NTP-2022-032**

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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PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **72690** **Nº 72690**
 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 **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** Other Terms: **LETTER OF CREDIT**
 Performance Security Posted: Surety Bond No. **02026520266770**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **86,631.40**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	tab	Acetazolamide tab 250mg blister/foil pack "Cetamid" 250mg tab 100's, [The ACME Laboratories Ltd., Bangladesh]	20.00	12,000.00
2	2,500	amp	Mesna amp 400mg/4mL (IV) "Uromes" 100mg/ml 400mg/4ml Solution for IV Injection 10's [Korea United Pharma Inc., Korea]	142.86	357,150.00
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.				(Three Hundred Sixty Nine Thousand One Hundred Fifty 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 1/19/22* **TOTAL AMOUNT P 369,150.00**

FUNDS AVAILABLE: **P 369,150 -**
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-2022-044-004
 NTP-2022-032

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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 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-2022-032

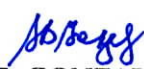
January 7, 2022

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. 72690/72691 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: _____