



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 **72696** **Nº 72696**  
 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, 2021**

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  
 Performance Security Posted:  Surety Bond No. **LETTER OF CREDIT 62626520266752**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **93,150.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,000	vl	Cefoxitin Sod vl 1g (IM,IV) " <b>Monowel</b> " 1g Sterile Powder for Injection (I.M./I.V.) 1's [Biolab Co. Ltd., Thailand]	300.00	1,200,000.00
2	7,000	vl	Cefuroxime Sod vl 750mg (IM,IV) " <b>Profurex</b> " 750mg Powder for Injection 1's, [Biolab Co. Ltd., Thailand]	79.00	553,000.00
3	44,000	tab	Vitamin B1B6B12 tab blister/foil pack " <b>One-Six Twelve</b> " 100mg/5mg/50mcg tab 100's [Swiss Pharma Research Laboratories, Inc., Philippines]	2.50	110,000.00
					<b>1,863,000.00</b>

(One Million Eight Hundred Sixty Three Thousand pesos only)

\*\*\*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.**

**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 1,863,000.00**

FUNDS AVAILABLE: **₱ 1,863,000 -**  
**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. 2022-00-059**  
 **NOA-2022-048-001**  
 **NTP-2022-036**

**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  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

**NOTICE TO PROCEED**  
NTP-PROC-2022-036

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. 72696 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: \_\_\_\_\_