



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 73164 N^o 73164
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-005-GF** Dated: **2/24/22**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **April 13, 2022**

TO: Supplier/Dealer Contractor **METRO DRUG INC. JV with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: **Sta. Rosa Estate, Brgy. Macabling, 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. **02026520272166**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **228,762.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	511,200	tab	Vit A + Vit B Complex + Vit C + Vit D 600IU + Vit E + Zinc tablet "Centrum Advance" film coated tablet 30's [Wyeth Pharmaceutical Co., Ltd] ***Nothing Follows*** For the use of Pharmacy Division (CY-2022) All deliveries shall have at least One (1) year expiration period.	8.95	4,575,240.00 vvvvvvvvvv (Four Million Five Hundred Seventy Five Thousand Two Hundred Forty pesos only)

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 **5-0203 080 md 4/20/22**

TOTAL AMOUNT P 4,575,240.00

FUNDS AVAILABLE: **4,575,240 -**
Rowel G. Alday CPA
ROWEL G. ALDAY CPA
OLC, Accounting Division

- Attachments:
- P.R. No. **PHAR 2022-005-GF**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- BAC Reso No. 2022-04-164**
NOA-2022-077-01
NTP-PROC-2022-185

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ MD, MSchSM, MPM
 Executive Director

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

2/24/22



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-2022-185



April 13, 2022

METRO DRUG, INC.
JV with INTERPHARMA HOLDINGS
AND MANAGEMENT CORPORATIONS
Sta. Rosa Estate, Brgy. Macabling,
Sta. Rosa, Laguna
Tel. No. 802-7575
Fax No. 837-3044

Sir/Madam:

This is to inform you that Purchase Order No. 73164 as a result of Public Bidding for the procurement of Pharmaceutical Supply (Vitamins) 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
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____