



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 **73610** **No. 73610**
 FOR SUPPLY OF **PHAR-2022-002-RF**
 P. R. NO. **PHAR-2022-002-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT **PHAR-2022-001-RF**
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **August 16, 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. **0(13)R7859.FSG**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **71,811.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,400	amp	Midazolam amp 15mg/3mL (IM,IV) "Dormizol" Midazolam 5mg/mL Solution for Injection (IM/IV), USP Type I Clear and Colorless Glass Ampoule x 3mL (Box of 10's) [Harson Laboratories]	92.24	221,376.00
2	300	amp	Midazolam amp 5mg/mL, 1mL (IM,IV) "Dormizol" Midazolam 5mg/mL Solution for injection (IM/IV), USP Type I Clear and Colorless Glass Ampoule x 1mL (Box of 10's) [Harson Laboratories]	59.98	17,994.00
					239,370.00
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.					
VAT EXEMPT					

(Two Hundred Thirty Nine Thousand Three Hundred Seventy 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 8/25/22*

TOTAL AMOUNT P 239,370.00 *day*

FUNDS AVAILABLE: **239,370.00**
LOURDES B. DELOS REYES, CPA
 Chief Accountant

- Attachments:
 P.R. No. PHAR 2022-001-RF/002-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No.2022-08-365
 NOA-2022-136-001
 NTP-PROC-2022-345

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: _____

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2022-345

August 16, 2022

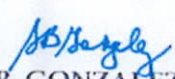
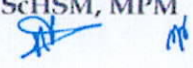
ENDURE MEDICAL, INC.

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. 73610 as a result of Public Bidding
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
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____