



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 74276 N^o 74276
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NDD ENT2023-001 Dated: 10/17/2022
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. JANUARY 11, 2023

TO: Supplier/Dealer Contractor **RBC-MDC CORPORATION (RBCJ PHARMACY)**
 Address: RBC Corporate Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa City

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. G(i3) 294885
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 278,762.40

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	24	bt	Caloric dense enteral formula @ 1.5 calorie/ml for fluid restricted patients for mechanically ventilated patients. Also suitable for lactose intolerance, gluten free, 500ml "PEPTAMEN AF" [Nestle Health Science (Deutschland)] [Germany] Packaging: Bottle	560.00	13,440.00
2	400	cn	Energy-dense enteral formula for children aged 10 y.o. below powdered vanilla, 850g/can, oral or tube feeding use, contains fiber (Prebio), dietary management of children with at risk of malnutrition "NUTREN JR." [Nestle Suisse S.A.] [Switzerland] Packaging: Tin Can	1,000.00	400,000.00
3	426	cn	Energy-dense enteral formulation for 10y.o up to 19 y.o, powdered vanilla, 800gms/can; standard polymeric formula, non-specific disease, oral use or tube feeding; uplift optimum nutrition: gluten and lactose-free "BOOST OPTIMUM" [Nestle Suisse S.A.] [Switzerland] Packaging: Tin Can	980.00	417,480.00
4	360	bt	Enteral formula, for chronic or acute renal disease requiring dialysis; for fluid-restricted patients; needing high-caloric nutrition, 200ml/bt "NOVASOURCE RENAL" [Nestle Health Science] [France] Packaging: HDPE Bottle	150.00	54,000.00
5	96	bt	Enteral formula, for pre-dialysis patients needing higher-calories and low-protein; manage blood sugar, support heart health, 200ml/bt "NOVASOURCE RENAL" [Nestle Health Science] [France] Packaging: HDPE Bottle	150.00	14,400.00
6	32	jar	Nutritional supplement for protein calorie malnutrition, elevated protein requirements for renal patients, for wound healing, immune response and muscle strength, 25cal/8g, 223g "BENEPROTEIN" [Agropur-LA Crosse] [USA] Packaging: HDPE Plastic Jar	934.00	29,888.00
					929,208.00
					vvvvvvvvvvvvvvvvvvvv
					(Nine hundred twenty nine thousand two hundred eight pesos only)

page 1 of 2 pages /mrpe

Funding Code _____ **TOTAL AMOUNT P** 929,208.00

FUNDS AVAILABLE:

Chief Accountant _____

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

- Attachments:
- P.R. No. NDD ENT2023-001
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RES # R2023-00-010
NOA-2023-001
NTP-PROC-2023-045

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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **74276**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD ENT2023-001** / Dated: **10/17/2022** ✓
 MODE OF PROCUREMENT
PUBLIC BIDDING ✓
 CS No. _____ AC No. _____
 DATE OF P.O. **JANUARY 11, 2023** ✓

TO: Supplier/Dealer Contractor **RBC-MDC CORPORATION (RBCJ PHARMACY)** ✓
 Address: **RBC Corporate Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa City**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy **Surety Bond**
 Cashier's / Manager's / Cert Check No. **G(13)294885**
 PCMC O.R. No. _____ Amount P **278,762.40**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION <i>All deliveries shall have at least One (1) year expiration period.</i>					

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 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
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- page 2 of 2 pages
 /mrpe

Funding Code **5-02-03-050 - m2 11/3/23** ✓ **TOTAL AMOUNT P 929,208.00**

FUNDS AVAILABLE: **₱ 929,208.00**

LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

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

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- P.R. No. **NDD ENT2023-001** ✓
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others **BAC RES # R2023-00-010** ✓
NOA-2023-001 ✓
NTP-PROC-2023-045 ✓

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 stipulation 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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED
NTP-PROC-2023-045**

January 11, 2023


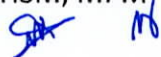
RBC-MDC CORPORATION (RBCJ PHARMACY)

RBC Corporate Center, Don Jesus Boulevard
Alabang Hills, Cupang, Muntinlupa City
Tel. No.: 772-1456

Sir/Madam:

This is to inform you that Purchase Order No. 74276 as a result of Public Bidding
for the Procurement of Various Enteral Formulation has been approved.

You may now proceed with the delivery of 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: _____

