



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 **74353** **Nº 74353**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2023-001-RF** Dated: **10/11/22**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **January 9, 2023**

TO: Supplier/Dealer Contractor **DELEX PHARMA INTERNATIONAL, INC.**
 Address: **Lot 4 Blk. 4 Carnation Corner Magnolia Street, Brgy. Sauyo, Quezon 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
 Performance Security Posted: Surety Bond No. **Su-6(2)-Ho-23 0000093-60**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **416,467.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500	bt/bag	Hypertonic Lactate Soln 250mL (IV inf) Solution For IV Infusion, 250ml Flexy Bag "Totilac" [Pt. Finusolprima Farma International, Indonesia] ***Nothing Follows*** Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.	789.15	1,183,725.00 wwwwwwwww (One Million One Hundred Eighty Three Thousand Seven Hundred Twenty Five 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 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 - ml 1/10/23**
TOTAL AMOUNT P 1,183,725.00

FUNDS AVAILABLE: **₱ 1,183,725.00**
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No. **PHAR 2023-001-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
BAC Reso No. 2023-00-016
NOA-2023-003-003
NTP-PROC-2023-009

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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PURCHASE ORDER **74354 N^o 74354**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2023-002-RF** Dated: **10/11/22**
 MODE OF PROCUREMENT **PUBLIC BIDDING**
 CS No. _____ AC No. _____
 DATE OF P.O. **January 9, 2023**

DELEX PHARMA INTERNATIONAL, INC.

TO: Supplier/Dealer Contractor
 Address: **Lot 4 Blk. 4 Carnation Corner Magnolia Street, Brgy. Sauyo, Quezon 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
 Performance Security Posted: Surety Bond No. **SU- 6(a) - 110-23**
 Cash / Cashier's / Manager's Check No. **000093-40**
 PCMC O.R. No. _____ Amount P **416,407.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500	amp	Norepinephrine bitartrate amp 1mg/mL, 2mL (IV inf) 1mg/ml Concentrate Solution For Infusion, USP Type 1 Amber Colored Glass Ampule In 2ml Per Ampule (Box Of 5's) "Norepin" 2mL [United Biotech Pvt. Limited, India]	89.00	133,500.00
2	500	amp	Norepinephrine bitartrate amp 1mg/mL, 4mL (IV inf) 1mg/ml Concentrate Solution For Infusion, USP Type 1 Amber Colored Glass Ampule In 4ml Per Ampule (Box Of 5's) "Norepin" 4mL [United Biotech Pvt. Limited, India]	142.00	71,000.00
Nothing Follows					
Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.					
VAT EXEMPT					
					204,500.00 wwwwwwwww (Two Hundred Four Thousand Five Hundred 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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

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

/yvt

Funding Code **2-01-01-010-002** *md 1/13/23*

TOTAL AMOUNT P **204,500.00** *md*

FUNDS AVAILABLE: **₱ 204,500.00**

LOURDES B. DELOS REYES, CPA

Chief Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

- Attachments:
- P.R. No. **PHAR 2023-002-RF**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others **BAC Reso No.2023-00-016**
 - NOA-2023-003-003**
 - NTP-PROC-2023-009**

CERTIFICATION

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(Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
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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-2023-009


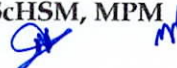
January 9, 2023

DELEX PHARMA INTERNATIONAL INC.
Lot 4 Blk. 4 Carnation Corner Magnolia Street,
Brgy. Sauyo, Quezon City
Tel. No. 426-0270 to 71
Fax No. 696-9835

Sir/Madam:

This is to inform you that Purchase Order Nos, 74353/74354 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
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____