

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 OR	DER	74360	No	74360
FOR SUPPLIES	OR E	QUIPMEN	IT	
P. R. NO. PHAR	Dated:	10/11/22 /		
MODE OF PRO	CURE	MENT		
PUBLI	C BIDI	DING /		
CS No.			AC No.	
DATE OF PO	lant	any 9 202	2	

	oplier/Dealer		GENACE PHARMA DIS	AND THE RESIDENCE OF THE PARTY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
Address	:	#19 Diamond	St., Green Heights Village, Suc	at, Paranaque City	441500	NO STATE OF THE PARTY OF THE PA		
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division				Delivery period: 7 working days Performance Security Posted: Other Terms: Surety Bond Surety Bond No. 6(13) 110-25				
Location: Ground Floor, PCMC Bldg.				Cash / Cashier's / Manager's Check No.				
Special	Instructions	-tenden id		PCMC O.R. No	Western F	Amount P	200, 850.00	
Itam No	OTV	UNIT	AND THE RESERVE TO STATE OF THE PARTY OF THE	ARTICLES	ALCOHOL: N	UNIT COST	TOTAL COS	T
Item No.	QTY.	UNII	relies reguest of the	AKTICLES	E VILLEGE	UNII COST	TOTAL COS	,1
1 *	50 /	vl /	Carboplatin soln/powd vl 10mg/ml (150mg/15ml) S	ell Pharmace	700.00 <a href="https://ducticals.ndia">ducticals, India</a> ]	35,000.00	,	
2 *	50 /	vl ·	Cisplatin soln 1mg/mL vl 5 Cisplatin 10mg/ml (50mg, "Platian" [Getwell Pharm	330.00	16,500.00	,		
3 *	200 *	vi *	Ifosfamide vl 2g (IV infusion Ifosfamide 2g Powder For	1,700.00 /	340,000.00	1		
4 *	40 /	vi ′	Irinotecan 100 mg/5mL (Hirinotecan Hydrochloride : "Irigen" [Venus Remedie:	1,900.00 /	76,000.00	,		
5	3,000 <	tab /	Ondansetron HCl tab 8mg Ondansetron (As Hydrock "Onsett" [Cadila Pharma	65.00	195,000.00	,		
6	1,000 ′	tab '	Potassium (as citrate) 10 Potassium Citrate 1080m	mEq tablet g Extended-Release Tablet		7.00	7,000.00	1
* Conforme to the attached Terms "Kaltrare" [Cooper Pharm of Reference (Hazardous) ****Nothing				ma Limited, Indiaj . g Follows***	forest acceptance	669,500.00	-	
of holdings (Hazaradas)				XEMPT '	vvvvvvvvv			
	ence (All Pharr			acy Division (CY-2023)	(5	ix Hundred Sixty	Nine Thousand	
110,011	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	eneglist.		Revolving Fund (RF)		Five Hundr	ed Pesos only)	-
		Alia	leliveries shall have at leas	t One (1) year expiration pe	eriod.	LEBURION DO		
1. One-ter Once the of the Procur action and 2. Excess i	oth (1/10) of one cumulative amou ring Entity may re d remedies availa n price, if procur	nt of liquidated da escind or terminat ble under the circ red from third par	ne cost of unperformed portion for e images reaches 10% of the amount o e the contract, without prejudice to	of the contract, other courses of rocurement; and	1. Stagger 2. Delivery Delivery C 3. Delivery is Delivery Confi	structions & condit ed Delivery/Pay will take effect onfimation of Q within 7 working day mation he right to reject or ca	ment t upon receipt uantity/Date s upon receipt of	
/yvt					where the awa	justifiable and reason ard will not benefit th conditions specified o	e Government	
	g Code 2-	01-01-010	-002 /mf 1/18/20	n out to seasoning the h	TOTAL	AMOUNT P	669,500.00	1
		BLE: 7669	Attachments		in the	CERTIFICAT	TION	
LOURI	DES B. DELOS	REYES, CPA	-	pHAR 2023-002-RF of Canvass/Bids	100000000000000000000000000000000000000	s to certify the copy of		
	Claice danna		☐ Canvass S	Sheet/Tender of Bids I Certification of Distributor	Order, bound	and held t by the terms a contract an	he Compan nd stipulatio	y
II I ICC	Jo Genl	V	☐ Justificati ☐ Others		applica			
and the second	B. GONZALEZ Executive D	,MD, MScH	M x BAC	C Reso No.2023-00-016 / 0A-2023-003-008 /	(Sig	gnature over pr	rinted name)	
			x / NT	P-PROC-2023-014 /	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 email: officeofthedirector@pcmc.gov.ph Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2023-014

January 9, 2023

### GENACE PHARMA DISTRIBUTOR,

No. 19 Diamond St., Greenheights Village, San Isidro, Parañaque City Tel. No. 659-7890

Sir/Madam:

This is to inform you that Purchase Order No. 74360 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. GON EZ, MD, MScHSM **Executive Director** 

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: