



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 74362 N<sup>o</sup> 74362**  
 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**

TO: Supplier/Dealer Contractor **GETZ BROS. PHILIPPINES, INC.**  
 Address: **5/F West Wing, Estancia Offices, Capitol Commons, Meralco Avenue, Brgy. Orando, Pasig City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. **6(13) 15775**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **298,167.90**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40,000	tab	Amlodipine Besylate tab 10mg blister/foil pack "Lopicard" 10mg tab [Getz Pharma (Pvt.) Ltd., Pakistan]	3.80	152,000.00
2	80,000	tab	Amlodipine Besylate tab 5mg blister/foil pack "Lopicard" 5mg tab [Getz Pharma (Pvt.) Ltd., Pakistan]	1.90	152,000.00
3	4,000	vl	Insulin Biphasic Isophane Human (recomb DNA)70/30, 10mL (IM,SC) "Insuget 70/30" Injection [Getz Pharma (Pvt.) Ltd., Pakistan]	97.40	389,600.00
4	1,000	vl	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC) "Insuget N" Injection [Getz Pharma (Pvt.) Ltd., Pakistan]	101.40	101,400.00
5	1,000	vl	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC) "Insuget R" Injection [Getz Pharma (Pvt.) Ltd., Pakistan]	106.40	106,400.00
6	200	tab	Simvastatin tab 40mg "Simvoget" 40mg Tablet [Getz Pharma (Pvt.) Ltd., Pakistan]	3.29	658.00
***Nothing Follows***					902,058.00
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.					vvvvvvvvvv
<b>VAT EXEMPT</b>					(Nine Hundred Two Thousand Fifty Eight 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 mb 1/13/23**  
**TOTAL AMOUNT P 902,058.00**

FUNDS AVAILABLE: **₱ 902,058.00**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Procuring 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-2023-003-009**  
 **NTP-PROC-2023-015**

**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 74361 N<sup>o</sup> 74361**  
 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 **GETZ BROS. PHILIPPINES, INC.**  
 Address: 5/F West Wing, Estancia Offices, Capitol Commons, Meralco Avenue, Brgy. Orlando, 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: Surety Bond  
 Performance Security Posted:  Surety Bond No. 2(19) 15775  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 298,167.90

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,000 /	cap /	Celecoxib cap 100mg blister/foil pack / "Celcox" 100mg Capsule [Getz Pharma (Pvt.) Ltd., Pakistan] /	2.90 /	11,600.00 /
2	10,000 /	cap /	Celecoxib cap 200mg blister/foil pack / "Celcox" 200mg Capsule [Getz Pharma (Pvt.) Ltd., Pakistan] /	2.90 /	29,000.00 /
3	100 /	tab /	Clarithromycin tab 250mg blister/foil pack / "Clariget" 250 mg Tablet [Getz Pharma (Pvt.) Ltd., Pakistan] /	7.20 /	720.00 /
4	300 /	tab /	Levofloxacin tab 500 mg / "Levodn" 500mg Tablet [Getz Pharma (Pvt.) Ltd., Pakistan] /	5.40 /	1,620.00 /
5	100 /	vl /	Levofloxacin vl 5 mg/mL 100 mL sealed rubber cap / "Levodn" 500mg / 100ml Vial [Getz Pharma (Pvt.) Ltd., Pakistan] /	61.15 /	6,115.00 /
6	600 /	tab /	Montelukast Sodium chewable tab 4mg blister/foil pack / "Montiget" 4mg Tablet [Getz Pharma (Pvt.) Ltd., Pakistan] /	3.30 /	1,980.00 /
7	3,000 /	tab /	Montelukast Sodium chewable tab 5mg blister/foil pack / "Montiget" 5mg Tablet [Getz Pharma (Pvt.) Ltd., Pakistan] /	3.20 /	9,600.00 /
8	12,000 /	cap /	Omeprazole cap 20mg blister/foil pack / "Risek" 20mg Capsule [Getz Pharma (Pvt.) Ltd., Pakistan] /	2.60 /	31,200.00 /
***Nothing Follows***					91,835.00 /
Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF)					vvvvvvvvvv
<b>All deliveries shall have at least One (1) year expiration period.</b>					(Ninety One Thousand Eight Hundred Thirty Five Pesos only) /

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 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.  
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 5. Terms and conditions specified on Notice of Award.

Funding Code 2-01-01-010-002 / mb 1/10/23  
**TOTAL AMOUNT P 91,835.00** *inv*

FUNDS AVAILABLE: 91,835.00  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

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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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

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

**NOTICE TO PROCEED**  
NTP-PROC-2023-015

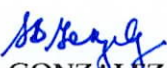

January 9, 2023

**GETZ BROS. PHILIPPINES INC.**,  
5TH Flr. Ortigas Building,  
Ortigas Avenue, Pasig City  
Tel. No. (02) 748-0488  
Fax No. (02) 631-1639

Sir/Madam:

This is to inform you that Purchase Order Nos. 74361/74362 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: \_\_\_\_\_