



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 74363 N^o 74363
 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**

GLOBO ASIATICO ENTERPRISES INC.

TO: Supplier/Dealer Contractor
 Address: **JDK Bldg., 127 Maginhawa Street, Teacher's Village-East, Quezon City 1101**

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. **18804792300011**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **209,476.20**
 Other Terms: **Bank Guarantee**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1 *	500 ✓	vl ✓	Cyclophosphamide powd vl 500mg (IV) ✓ Cyclophosphamide 500mg powder for I.V. Injection, Box of 1's "Glotoxan 500mg" box of 1, [Getwell, India] ✓	132.14 ✓	66,070.00 ✓
2 *	100 ✓	vl ✓	Cytarabine vl 500mg, 5mL (IV, SC infusion) Cytarabine 100mg/mL solution for injection, 5mL (IV/SC/intrathecal), Box of 1's "Mpl Cyta 500mg" box of 1, [Naprod, India] ✓	367.86 ✓	36,786.00 ✓
3	2,500 ✓	pc ✓	Epoetin B (RH Erythropoeitin) pfs 2000 IU/0.3mL (IV,SC) ✓ Epoetin beta 2,000I.U./0.3mL Solution for Injection (S.C./I.V.), Box of 6's ✓ "Recormon 2000IU" [Roche Diagnostic, Germany]	412.50 ✓	1,031,250.00 ✓
4 *	2,000 ✓	amp/vl ✓	Etoposide amp/vl 20mg/mL, 5mL (IV) ✓ Etoposide 100 mg/5mL Solution for Injection (IV), Box of 1's "Etopa 100mg" [Getwell, India] ✓	254.46 ✓	508,920.00 ✓
5 *	50 ✓	vl ✓	Fluorouracil vl 500mg IV ✓ Fluorouracil 250mg/5ml (50mg/mL) Solution for Injection (IV), Box of 1's "Raciwel 500mg" [Getwell, India] ✓	66.96 ✓	3,348.00 ✓
6	2,500 ✓	amp ✓	Mesna amp 400mg/4mL (IV) ✓ Mesna 100 mg/mL, (400mg/4mL) Solution for Injection (IV), Box of 10's "Oncomes 100mg" [Stada, Germany] ✓	142.86 ✓	357,150.00 ✓
7 *	500 ✓	vl ✓	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL (IV,Ir) ✓ Methotrexate 100 mg/mL (1 g/10 mL) Solution for Injection (IV/IM/IA), vial of 1's "Methotrexate 1G" [Pfizer, Australia] ✓	4,495.00 ✓	2,247,500.00 ✓
8	25,000 ✓	tab ✓	Mycophenolate Mofetil tab 500mg Mycophenolate Mofetil 500mg Film Coated Tablet, Box of 50's "Cyfen 500mg" [Sandoz, India] ✓	45.54 ✓	1,138,500.00 ✓
Nothing Follows VAT EXEMPT ✓				(Five Million Three Hundred Eighty Nine Thousand Five Hundred Twenty Four pesos only) ✓	
* Conforme to the attached Terms of Reference (Hazardous) Conforme to the attached Terms of Reference (all Pharmaceuticals)					

Funding Code _____ **TOTAL AMOUNT P 5,389,524.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 OIC - Accounting Division
 Chief Accountant

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-2023-003-010
 NTP-PROC-2023-016

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 **74363**
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 **GLOBO ASIATICO ENTERPRISES INC.** /
 Address: **JDK Bldg., 127 Maginhawa Street, Teacher's Village-East, Quezon City 1101**

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division	Delivery period: 7 working days	Other Terms: _____
Location: Ground Floor, PCMC Bldg.	Bidder's Bond Posted: <input type="checkbox"/> Cash <input type="checkbox"/> GSIS Policy	Cashier's / Manager's / Cert Check No. _____
Special Instructions	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				Balance forwarded	5,389,524.00 /
			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		(Five Million Three Hundred Eighty Nine Thousand Five Hundred Twenty Four 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 procurred 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.
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yvt page 3 of 3
 Funding Code **01-01-010-002** *mk 1/13/23* **TOTAL AMOUNT P 5,389,524.00** *Imu*

FUNDS AVAILABLE: **₱5,389,524.00**

Silom 1/16/23
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

Sonia B. Gonzalez
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-2023-003-010 /
 NTP-PROC-2023-016 /

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-2023-016

January 9, 2023

GLOBO ASIATICO ENTERPRISES INC.

127 JDK Bldg. Maginhawa Street,

Teachers Village, Quezon City



Tel. No. 982-7000 / 982-7086

Fax No. 433-0651 / 436-5833

Sir/Madam:

This is to inform you that Purchase Order No. 74363 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: _____

