



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 **74370** ~~Nº~~ **74370**
 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 **NATRAPHARM, INC.** /
 Address: **The Patriot Bldg., KM 18, Wet Service Rd., South Luzon Expressway, Parañaque City**
 Tel. No. (632) 8588-1800 ; Fax. No. 8823-8508
 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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **300**
 PCMC O.R. No. **574047** Amount P **97,782.17**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	500 /	bt /	Co-amoxiclav susp bt 228.5mg/5mL, 70mL Co-amoxiclav susp bt 228.5mg/5mL, Powder for Suspension, 70mL "Natravox" [Lloyd Laboratories, Inc., Philippines] /	112.91 /	56,455.00 /
2	9,000 /	bt /	Co-amoxiclav susp bt 457mg/5mL, 70mL Co-amoxiclav susp bt 457mg/5mL, Powder for Suspension, 70mL "Natravox" [Lloyd Laboratories, Inc., Philippines] /	200.00 /	1,800,000.00 / 1,856,455.00 / vvvvvvvvvv
Nothing Follows				(One Million Eight Hundred Fifty Six Thousand Four Hundred Fifty Five Pesos only) /	
Conforms 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.					

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, 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**
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/yvt

Funding Code **2-01-01-010-002** / *nd 1/18/23*

TOTAL AMOUNT P **1,856,455.00** / *dm*

FUNDS AVAILABLE: **1,856,455.00**

LOURDES B. DELOS REYES, CPA

Chief Accountant

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
- x **BAC Reso No.2023-00-016** /
- x **NOA-2023-003-015** /
- x **NTP-PROC-2023-021** /

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 **74371** N^o **74371**
 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 **NATRAPHARM, INC.**
 Address: **The Patriot Bldg., KM 18, Wet Service Rd., South Luzon Expressway, Parañaque City**
 Tel. No. (632) 8588-1800 ; Fax. No. 8823-8508
 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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. **800**
 PCMC O.R. No. **574047** Amount P **97,782.17**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	240	bt	Rifampicin 200/5, INH 200/5, susp bt 120mL Rifampicin 200mg/5ml, INH 200mg/10mg per 5ml, susp bt 120mL "Kidz Kit 2" [Lloyd Laboratories, Inc., Philippines]	258.22	61,972.80
2	120	bt	Rifampicin 200/5, INH 200/5, Pyrazinamide 500/5 120mL Rifampicin 200mg/5ml, INH 200mg/10mg/5ml, Pyrazinamide 500mg/5ml 120mL "Kidz Kit 3 Forte" [Lloyd Laboratories, Inc., Philippines]	310.13	37,215.60
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.					(Ninety Nine Thousand One Hundred Eighty Eight Pesos & 40/100)
VAT EXEMPT					

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, for 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** md 1/13/23
TOTAL AMOUNT P 99,188.40

FUNDS AVAILABLE: **₱ 99,188.40**
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-2023-003-015
NTP-PROC-2023-021

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-2023-021

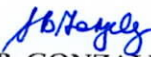
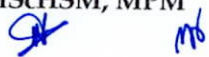
January 9, 2023

NATRAPHARM INC.
The Patriot Bldg., KM 18, Wet Service Rd.,
South Luzon Expressway,
Parañaque City
Tel. No. (632) 8588-1800; Fax. No. 8823-8508

Sir/Madam:

This is to inform you that Purchase Order Nos. 74370/74371 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: _____