

## 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 74374	No	74374
FOR SUPPLIES P. R. NO PHAR MODE OF PROC PUBLI		NT _ Dated: _	10/11/22
CS No.	W/11 W/11	AC No.	
DATE OF P.O	January 9, 20	23	

TO: Su Addres	pplier/Dealer s:Ur	Contractor nit 1408 4th Fk	OXFORD DISTRIBUTION oor East Tower, Philippine Stock		rtigas Cente	r, Pasig City	
Is to be Location	e made: M	aterials Mana round Floor, F	ion/Unit where delivery agement Division PCMC Bldg.	Delivery period: 7 working Performance Security Post Cash / Cashier's / Mar PCMC O.R. No.	sted:	Surety Bond	Suicty Bond No. G(13) 137144 16, 737.50
Item No.	QTY.	UNIT	es od vani jobio zidi di ba	RTICLES	is. The pe	UNIT COST	TOTAL COST
1	2,000 -	onl <sub>pc</sub> b∠s	Epoetin A (RH Erythropoeitin) pfs 4000 IU/0.4mL (IV,SC)  Epoetin alfa 4000IU/0.4ml solution for injection (IV/SC), 1's  "Repoitin 4000" [Serum Institute of India Private Limited, India] /  ***Nothing Follows***			380.00 - 760,000.00 - vvvvvvvvvvv (Seven Hundred Sixty Thousand pesos only)	
	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.			Bond lays upon			
			VAT EX	CIVIPI			
			shall be subject to accept the House Inspectors who should be advised appeared and the contract rejection shall invariably be		by the r Audition to give t		
1. One-to Once the the Proc action a 2. Excess	enth (1/10) of one cumulative amou uring Entity may r nd remedies avail s in price, if procu	e percent (1%) of the control of liquidated do the control or terminate the circumstance of from third partiture of performations.	ctory <b>Deliveries:</b> the cost of unperformed portion for ev amages reaches 10% of the amount of te the contract, without prejudice to of	eryday of delay.  the contract, ther courses of curement; and tered item/s.	1. Stagger 2. Delivery Delivery Confi 3. Delivery confi 4.PCMC has to in this PO for where the aw	he right to reject or	yment It upon receipt Quantity/Date ys upon receipt of cancel any items hable ground the Government
/yvt		ext lowest	auster of award to the m	market or in case of in	an open	ar -	
FUND LOUI O APPRO SONIA	S AVAILAIRDES B. DELO  DICHAEE ANGRO  DVED:  AB. GONZALE	SLE: 4760 IS REYES, CPA Ignumbion	Attachments: P.R. No. P Abstract of Canvass Sh Notarized C Exclusive I Justification Others X BAC	HAR 2023-002-RF / Canvass/Bids neet/Tender of Bids Certification of Distributor	This is today to Order, bound to of the applica	the copy of and held to by the terms a contract an	hat I received this Purchase the Company and stipulation d other laws
	Executive D	Director for		A-2023-003-017 P-PROC-2023-023		shall accru	

Distribution: White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property



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PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

Fax no.: 85889997 • e-mail: pemcproc@gmail.com

PURCHASE OR	DER 74373	No	74373		
FOR SUPPLIES P. R. NO. PHAR MODE OF PROC PUBL	-2023-001-RF	T Dated:	/10/11/22	•	
CS No DATE OF P.O	January 9, 202	AC No.			

TO: Sur Address		ler Un		XFORD DISTRIBUTIO East Tower, Philippine Stoc	NS, INC. / k Exchange, Exchange Road, Or	rtigas Center, Pasig City			
Is to be Location	made:	Gr	Division/Section/ aterials Manager ound Floor, PCM	The state of the s	Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man PCMC O.R. No.	sted: Surety B nager's Check No.	s: Strety Bond Sond No. G(13) 137144 444, 757,50		
Special	msuucu	0115_	In the special	Ismoner as indicated	Tewe out no.	an ad Tongaranani	114, 1 3		
Item No.	QTY.		UNIT	Aritten request of the	ARTICLES	UNIT CO	ST TOTAL COST		
1	45,000	-		Baclofen tab 10mg blister/foil pack Baclofen 10mg tablet, 100's "Trilaxant" [Yoo-Young Pharmaceutical Co., Ltd., Republic of Korea Cefalexin Monohyd cap 500mg blister/foil pack Cefalexin (as Monohydrate) 500mg capsule, 100's "Oneflex" [Hizon Laboratories, Inc., Philippines] >			.0 - 679,500.00 -		
2	500	1	cap Co				2,725.00		
3	700		bt / Zi	Zinc Sulfate drps bt 27.5mg/mL, 15mL  Zinc 10mg (equivalent to 27.5mg Zinc Sulfate Monohydrate) Syrup (Oral Dr			22,400.00		
4 700 bt /				"Immuzinc" [Hizon Laboratories, Inc., Philippines]  Zinc Sulfate syr bt 55mg/5mL, 60mL Zinc 20mg (equivalent to 55mg Zinc sulfate monohydrate)/5ml syrd "Immuzinc" [Hizon Laboratories, Inc., Philippines]		And the second state of the second second second second second	24,500.00 729,125.00 vvvvvvvvvv		
				***Nothing Follows***			(Seven Hundred Twenty Nine Thousand One Hundred Twenty		
			All deli	For the use of Pharm To be sourced from	hed Terms of Reference acy Division (CY-2023) Revolving Fund (RF) t One (1) year expiration pe	Resident Audition advance o gr.boirg conformity with st			
1. One-te Once the the Procu action ar 2. Excess	onth (1/10) of cumulative a uring Entity m and remedies a in price, if pr	f one mou ay re availa ocur	nt of liquidated dama escind or terminate th able under the circum red from third parties iture of performance	cost of unperformed portion for e ages reaches 10% of the amount of the contract, without prejudice to stances. s, through alternative mode of pro- security equal to 5% of the undel	of the contract, other courses of rocurement; and	Additional instructions & 1. Staggered Delivery 2. Delivery will take of Delivery Confirmation 3. Delivery is within 7 workin Delivery Confirmation 4.PCMC has the right to reject in this PO for justifiable and where the award will not bet 5. Terms and conditions specifically.	n/Payment effect upon receipt of Quantity/Date ng days upon receipt of ect or cancel any items reasonable ground nefit the Government		
/yvt		781	s next lowest	inster of award to the	market or in case of tra	in an open			
Funding	g Code	2-0	01-01-010-002	- md 1/8/23	pidder, purchase of the i	TOTAL AMOUNT	P 729,125.00		
LOUR	RDES B. DI	LO		P.R. No.	PHAR 2023-001-RF of Canvass/Bids Sheet/Tender of Bids	today the copy	CATION fy that I received of this Purchase d the Company		
APPRO	OVED:		bed delivery	☐ Notarized Exclusive ☐ Justification	Certification of Distributor	bound by the terr of the contract applicable.	ms and stipulation and other laws		
Executive Director for			Z,MD, MScHSN	, MPM X BAG	BAC Reso No.2023-00-016 / NOA-2023-003-017 / NTD-PROC-2023-023		(Signature over printed name)  Date:		

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Pink - Supply and Property



# Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

### NOTICE TO PROCEED NTP-PROC-2023-023

January 9, 2023

OXFORD DISTRIBUTIONS, INC.

Unit 1408 14<sup>th</sup> Floor East Tower, Philippine Stock Exchange, Exchange Road, Ortigas Center, Pasig City Tel. No. (02) 555- 3333 loc. 4023 / (02) 584-6619 Fax No. (02) 584-3099

Sir/Madam:

This is to inform you that Purchase Order Nos. 74373/74374 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: