



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 **74374** **Nº 74374**  
 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 **OXFORD DISTRIBUTIONS, INC.**  
 Address: **Unit 1408 4th Floor East Tower, Philippine Stock Exchange, Exchange Road, Ortigas Center, 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. **G(13) 137144**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **446,737.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,000	pc	<b>Epoetin A (RH Erythropoeitin) pfs 4000 IU/0.4mL (IV,SC)</b> <b>Epoetin alfa 4000IU/0.4ml solution for injection (IV/SC), 1's</b> <b>"Repoitin 4000" [Serum Institute of India Private Limited, India]</b>  <b>***Nothing Follows***</b>  <b>Conforme to the attached Terms of Reference</b> <b>For the use of Pharmacy Division (CY-2023)</b> <b>To be sourced from Revolving Fund (RF)</b> <b>All deliveries shall have at least One (1) year expiration period.</b>  <b>VAT EXEMPT</b>	380.00	760,000.00
					(Seven Hundred Sixty Thousand 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** *md 1/10/23*  
**TOTAL AMOUNT P 760,000.00**

FUNDS AVAILABLE: **760,000.00**  
**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-2023-003-017**  
 **NTP-PROC-2023-023**

**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 **74373** **Nº 74373**  
 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 **OXFORD DISTRIBUTIONS, INC.**  
 Address: **Unit 1408 4th Floor East Tower, Philippine Stock Exchange, Exchange Road, Ortigas Center, 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  
 Performance Security Posted:  Surety Bond No. **6(17) 137144**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **446,757.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	45,000	tab	Baclofen tab 10mg blister/foil pack <i>Baclofen 10mg tablet, 100's</i> "Trilaxant" [Yoo-Young Pharmaceutical Co., Ltd., Republic of Korea]	15.10	679,500.00
2	500	cap	Cefalexin Monohyd cap 500mg blister/foil pack <i>Cefalexin (as Monohydrate) 500mg capsule, 100's</i> "Oneflex" [Hizon Laboratories, Inc., Philippines]	5.45	2,725.00
3	700	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL <i>Zinc 10mg (equivalent to 27.5mg Zinc Sulfate Monohydrate) Syrup (Oral Drops), 15ml</i> "Immuzinc" [Hizon Laboratories, Inc., Philippines]	32.00	22,400.00
4	700	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL <i>Zinc 20mg (equivalent to 55mg Zinc sulfate monohydrate)/5ml syrup, 60ml</i> "Immuzinc" [Hizon Laboratories, Inc., Philippines]	35.00	24,500.00
***Nothing Follows***					<b>729,125.00</b> vvvvvvvvvvv
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.					(Seven Hundred Twenty Nine Thousand One Hundred Twenty Five Pesos only)

**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.

Funding Code **2-01-01-010-002** - md 1/9/23

**TOTAL AMOUNT P 729,125.00**

FUNDS AVAILABLE: **729,125.00**

**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-2023-003-017**
- x **NTP-PROC-2023-023**

**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: \_\_\_\_\_

Chief Accounting Division

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**

Executive Director

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](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-2023-023

January 9, 2023

**OXFORD DISTRIBUTIONS, INC.**

Unit 1408 14<sup>th</sup> Floor East Tower, Philippine Stock Exchange,  
Exchange Road, Ortigas Center, Pasig City

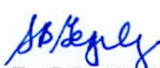

Tel. No. (02) 555- 3333 loc. 4023 / (02) 584-6619

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: \_\_\_\_\_