

# 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 OF	RDER	74377	Mô	7437	7
FOR SUPPLIES	OR EC	QUIPMEN	NT		
P. R. NO. PHA	R-2023	-001-RF 1	Dated:	10/11/22	1
MODE OF PRO	CURE	MENT			
PUB	LIC BID	DING /			
CS No.			AC No.		
DATE OF P.O.	Janu	ary 9, 20	23 /		

Addres	DDHEI/Dealer	Contractor _	RBC-MDC CORPORATI	ION (RBCJ PHARMACY)			
			rate Center, Don Jesus Bldv., Ala	abang Hills, Cupang, Muntinlup	pa 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:  Cash / Cashier's / Manager's Check No.  PCMC O.R. No.  Other Terms: Surety Bind  Surety Bond No. 6(3) 2945  Amount P  1, 244, 337 - 07			
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST TOTAL COST		
1	70,000	tab /	Levetiracetam 500 mg FCT Levetiracetam 500 mg Film "Levipil 500" [Sun Pharms	10.00 - 700,000.00 -			
2	50,000 ′	tab /	Topiramate tab 50mg bliste Topiramate 50 mg Film-Co "Topirol 50" [Sun Pharma	8.75 437,500.00			
3	15,000 <	tab	Valproic Acid + SodiumValp Sodium valproate + Valpro	proate 500mg controlled relation in the control of	ease tabl 7.45 111,750.00 / 1,249,250.00 /		
			***Nothing	Follows***	(One Million Two Hundred		
Demand)			Conforme to the attach For the use of Pharma To be sourced from	Forty Nine Thousand Two Hundred Fifty Pesos only)			
			The state of the s				
			pecina and me contract				
1. One-te Once the the Procu action ar 2. Excess	cumulative amou ring Entity may re id remedies availa in price, if procur	ed or Unsatisfact percent (1%) of t nt of liquidated d escind or terminal ble under the circ red from third pa	tory Deliveries: the cost of unperformed portion for examages reaches 10% of the amount of the contract, without prejudice to ocumstances. Ties, through alternative mode of processecurity equal to 5% of the undelivence.	veryday of delay.  If the contract, ther courses of ocurement; and vered item/s.			
1. One-te Once the the Procu action ar 2. Excess	nth (1/10) of one cumulative amou ring Entity may re id remedies availa in price, if procur	ed or Unsatisfact percent (1%) of t nt of liquidated d escind or terminal ble under the circ red from third pa	tory Deliveries: the cost of unperformed portion for examages reaches 10% of the amount of the contract, without prejudice to ocumstances. Ties, through alternative mode of processecurity equal to 5% of the undelivence.	veryday of delay.  If the contract, ther courses of courement; and vered 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		
1. One-te Once the the Procu action ar 2. Excess 3. In case	nth (1/10) of one cumulative amou ring Entity may re id remedies availa in price, if procur	ed or Unsatisface percent (1%) of to nt of liquidated de escind or terminal able under the circ red from third pa ture of performal	tory Deliveries: the cost of unperformed portion for examages reaches 10% of the amount of the the contract, without prejudice to ocumstances. Ties, through alternative mode of processecurity equal to 5% of the undelivence.	veryday of delay.  If the contract, ther courses of courement; and vered 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		

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

Pink - Supply and Property



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PURCHASE OR	DER 74378	No	7437	8
FOR SUPPLIES P. R. NO. PHAR MODE OF PROPUBL	-2023-002-RF		10/11/22	,
CS No.		AC No.		163
DATE OF PO	January 9, 20	23		

TO: Sur Address	pplier/Dealer s:	Contractor		ION (RBCJ PHARMACY) labang Hills, Cupang, Muntinlu		This Pure		
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:  Cash / Cashier's / Manager's Check No. PCMC O.R. No.  Amount P 1,244, 337. 00				
Item No.	QTY.	UNIT	to the order may be on	ARTICLES	nse The pe	UNIT COST	TOTAL COS	ST
1 23,000 - tab - Imatinib 100mg tab Imatinib (as mesilate) 100			ng Film-Coated Tablet naceutical Industries Ltd., India	n] /	47.00 /	1,081,000.00	1	
2	3,000	amp /	Octreotide acetate 100mc Octride (as Acetate) 100 r "Octride 100" [Sun Phare	371.25 -	1,113,750.00	1		
3	35,000 -	tab <	Oxcarbazepine 300mg tab Oxcarbazepine 300 mg Fit "Carbox" [Micro Labs Lin	10.82	378,700.00	1		
4	8,000 /	tab /	Oxcarbazepine 600mg tablet "Carbox" [Micro Labs Limited, India]			24.23	193,840.00	-
5	15,000	tab	Risperidone tab 2mgblister/foil pack Risperidone 2 mg Film-Coated Tablet "Sizodon 2" [Sun Pharmaceutical Industries Ltd., India] ***Nothing Follows***			buon IIA	2,898,540.00 vvvvvvvvvvv	-
		all To both	For the use of Pharm To be sourced from feliveries shall have at leas	thed Terms of Reference hacy Division (CY-2023) hace report Revolving Fund (RF) to One (1) year expiration period (RF)	goinhu A h-avig ri	o Million Eight H Eight Thousand Fo		-
1. One-te Once the the Procu action an 2. Excess	cumulative amou iring Entity may re nd remedies availa in price, if procur	percent (1%) of to nt of liquidated descind or termina ble under the circ red from third pa ture of performa	tory Deliveries:  the cost of unperformed portion for a smages reaches 10% of the amount to the contract, without prejudice to sumstances.  Ties, through alternative mode of pages security equal to 5% of the under	everyday of delay. of the contract, other courses of	1. Stagger 2. Delivery Delivery C 3. Delivery is Delivery Confi 4.PCMC has to in this PO for where the away	structions & condi- ed Delivery/Par will take effect onfimation of C within 7 working day mation he right to reject or of justifiable and reaso and will not benefit the conditions specified	yment t upon receipt tuantity/Date ys upon receipt of cancel any items hable ground he Government	
/yvt		Japwol Ixa	oster of award to them	market or in case of tra-	mago mi	ai.		
Fundin	g Code _ <b>2</b> -	01-01-010	-002 - ml 1/13/23		TOTAL	AMOUNT P	2,898,540.00	The
LOUR	S AVAILAE CLES B. DELOS Chichanan OVED:	REYES, CPA	Abstract  Canvass  Notarized  Exclusive  Justificati	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound	CERTIFICA s to certify t the copy of and held t by the terms a contract an	hat I receive this Purchas the Compan and stipulatio	se ny on
	B. GONZALE Executive D	,MD, MScH	A NO	C Reso No.2023-00-016 ' DA-2023-003-020 ' TP-PROC-2023-026 '		gnature over p	rinted name)	

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: <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-2023-026

January 9, 2023

### RBC-MDC CORPORATION (RBCJ PHARMACY)

RBC-Corporate Center, Don Jesus Bldv., Alabang Hills, Cupang, Muntinlupa City Tel. No. (02) 772-1465 Fax No. (02) 842-5062

Sir/Madam:

This is to inform you that Purchase Order Nos. 74377/74378 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: