



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 **74380** N^o **74380**
 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 **SANDOVAL DISTRIBUTORS, INC.**
 Address: **2/F AB SANDOVAL Bldg. Shaw Boulevard, Orambo Drive, Pasig City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Delivery period: 7 working days Other Terms: **Check - BDO**
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. **573249** Amount P **209,655.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	vl	Amphotericin B 50mg lyophilized powder vl (IV) Amphotericin B (Amphotret) 50mg Lyophilized Powder for Injection (IV) USP TYPE 1 Glass Vial with rubber stopper and green flip off seal (Box of 1's) "Amphotret" [Bharat Serums & Vaccines Limited, India]	969.50	193,900.00
2	400	vl	Amphotericin B Lipid Complex 50mg (IV Infusion) Amphotericin B (Ampholip) 50 mg, USP Type I Glass Vial w/ rubber stopper and green flip off seal (Box of 1's "Ampholip" [Bharat Serums & Vaccines Limited, India]	9,998.00	3,999,200.00
					4,193,100.00
					vvvvvvvvvv
					(Four Million One Hundred Ninety Three Thousand One Hundred Pesos only)
<p>***Nothing Follows***</p> <p>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.</p>					

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** and **1/10/23**
 TOTAL AMOUNT P **4,193,100.00**

FUNDS AVAILABLE: **4,193,100.00**
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

BAC Reso No.2023-00-016
 NOA-2023-003-022
 NTP-PROC-2023-028

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
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-2023-028



January 9, 2023

SANDOVAL DISTRIBUTORS, INC. ✓
2/F AB SANDOVAL Bldg. Shaw Boulevard,
Orambo Drive, Pasig City
Tel. No. (632) 910-0000 / 687-4056
Fax No. (632) 687-3563

Sir/Madam:

This is to inform you that Purchase Order No. 74380, 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: _____