



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 **74389** **Nº 74389**  
 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 5, 2023**

TO: Supplier/Dealer Contractor **GETZ BROS. PHILIPPINES, INC.**  
 Address: **5/F West Wing, Estancia Offices, Capitol Commons, Meralco Avenue, Brgy. Orlando, 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: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. **575032** Amount P **49,103.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	bt	Clarithromycin susp bt 125mg/5mL gran 50mL <b>"Clariget" 125 mg/ 5ml Suspension</b> <b>[Getz Pharma Pvt. Ltd, Pakistan]</b>  ***Nothing Follows***  Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) <b>To be sourced from Revolving Fund (RF)</b> <b>All deliveries shall have at least One (1) year expiration period.</b>	241.40	12,070.00 vvvvvvvvvv (Twelve Thousand Seventy 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 12/17/23**  
**TOTAL AMOUNT P 12,070.00**

FUNDS AVAILABLE: **₱ 12,070.00**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Air Conditioning Division  
 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.2023-00-030**  
 **NOA-2023-023-005**  
 **NTP-PROC-2023-034**

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

PURCHASE ORDER **74390** **Nº 74390**  
 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 5, 2023** /

TO: Supplier/Dealer Contractor **GETZ BROS. PHILIPPINES, INC.** /  
 Address: **5/F West Wing, Estancia Offices, Capitol Commons, Meralco Avenue, Brgy. Orando, 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: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. **575032** Amount P **43,103.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	170,000 /	tab /	<b>Losartan tab 50mg /</b> <b>Getzar 50mg tablet</b> <b>[Hizon Laboratories, Inc., Philippines] /</b>  ***Nothing Follows***  Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2023) <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>	5.00 /	<b>850,000.00 /</b> vvvvvvvvvv  <b>(Eight Hundred Fifty Thousand Pesos only) /</b>

**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 12/17/23*  
**TOTAL AMOUNT P 850,000.00** *Imw*

FUNDS AVAILABLE: **₱ 850,000.00**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Procurement Division  
 APPROVED: *for* *CG*  
**SONIA B. GONZALEZ MD, MSChSM, MPM**  
 Executive Director *md* *SA* *M*

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.2023-00-030 /**  
 **NOA-2023-023-005 /**  
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**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.**  
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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](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-2023-034

January 9, 2023


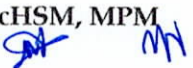
**GETZ BROS. PHILIPPINES INC.**

5TH Flr. Ortigas Building,  
Ortigas Avenue, Pasig City  
Tel. No. (02) 748-0488  
Fax No. (02) 631-1639

Sir/Madam:

This is to inform you that Purchase Order Nos. 74389/74390 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: \_\_\_\_\_