



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 74391 N^o 74391
 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 **METRO DRUG INC. JVA w/ INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATION**
 Address: Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna

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: Letter of Credit - BPI
 Performance Security Posted: Surety Bond No. 02020520287542
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 130,459.63

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6,000 ✓	vl ✓	Cefepime HCl vl 1g (IM,IV) "Cepiram" 1g powd for inj. vial 1', [Inject Care Parentals Pvt. Ltd., India] ✓	340.00 ✓	2,040,000.00 ✓
2	200 ✓	bt ✓	Cefixime susp 100mg/5mL, 60mL 100mg/5ml pow for suspension bottle 1's "Triocef" [Akums Drugs & Pharmaceutical Ltd., India] ✓	150.00 ✓	30,000.00 ✓
3	200 ✓	tab ✓	Clarithromycin tab 500mg blister/foil pack "Clarithroid" 500mg FC tab 30', [El Laboratories, Inc., Philippines] ✓	11.90 ✓	2,380.00 ✓
4	100 ✓	bt ✓	Levofloxacin 5mg/mL 0.5% ophthalmic solution 5mg/ml ophthalmic soln bottle 1's "Oftaquist" [Santen Pharmaceutical Co., Ltd., Japan] ✓	390.00 ✓	39,000.00 ✓
5	9,000 ✓	bt ✓	Multivitamins syr bt 120mL Vit + Mineral w/ Taurine, Lysine, Chlorella growth factor plus Zinc food supplement syrup "Tic Vita" [Liyod Laboratories, Inc., Philippines] ✓	47.00 ✓	423,000.00 ✓
6	150 ✓	bt ✓	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10ml 5mg/5ml per ml (0.5%/0.5% w/v) ophthalmic soln bottle 1's "Sanmyd-P" [Santen Pharmaceutical Co., Ltd., Japan] ✓ ***Nothing Follows***	498.75 ✓	74,812.50 ✓
					<u>2,609,192.50</u>
					vvvvvvvvvvv
					(Two Million Six Hundred Nine Thousand One Hundred Ninety Two Pesos and 50/100) ✓
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.					

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, for 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.

/yvt _____

Funding Code 2-01-01-010-002 md 1/17/23 **TOTAL AMOUNT P 2,609,192.50**

FUNDS AVAILABLE: ₱ 2,609,192.50
LOURDES B. DELOS REYES, CPA
 Chief Accounting 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-2023-023-006
 NTP-PROC-2023-035

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-2023-035



January 9, 2023

METRO DRUG, INC. \\
JV with INTERPHARMA HOLDINGS
AND MANAGEMENT CORPORATIONS
Sta. Rosa Estate, Brgy. Macabling,
Sta. Rosa, Laguna
Tel. No. 802-7575
Fax No. 837-3044

Sir/Madam:

This is to inform you that Purchase Order No. 74391 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: _____