



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 **74393** **Nº 74393**
 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 **UNILAB, INC.**
 Address: **66 United Street, Mandaluyong 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: **Letter of Credit - BP**
 Performance Security Posted: Surety Bond No. **0202652028 7828**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **67,584.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	60	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV) <i>Amiodarone HCl amp 50mg/ml (150mg/3mL) (IV) Infusion</i> "Rythma" [Pt. Darya-Varia Laboratoria Tbk, Indonesia]	268.00	16,080.00
2	50	bt	Cefixime drp 20mg/mL gran, 10mL <i>Cefixime 20mg/mL gran, 10mL (drops)</i> "Tergecef" [Asian Antibiotics, Inc., Philippines]	204.00	10,200.00
3	150	bt	Cetirizine Dihydrochloride drp bt 2.5mg/mL 10mL "Allerkid" [Amherst Laboratories, Inc, Philippines]	74.00	11,100.00
4	2,000	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL "Allerkid" [Amherst Laboratories, Inc, Philippines]	94.00	188,000.00
5	5,000	tab	Ferrous Salt tab equiv 65mg EI "Fersulfate" [Unilab, Inc, Philippines]	1.20	6,000.00
6	4,500	pc	Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg, 2.5mL <i>2.5mL Solution Nebulization [Cipla Ltd., India]</i> "Duavent" Ipratropium Bromide+Salbutamol resp soln 500mcg+2.5mg,	28.00	126,000.00
7	200	amp	Isoxuprine HCl amp 5mg/mL, 2mL (IV,IM) "Isoxilan" [Amherst Parentals, Inc., Philippines]	180.00	36,000.00
8	200	tab	Isoxuprine HCl tab 10mg blister/foil pack <i>Isoxuprine HCl tab 10mg foil pack</i> "Isoxilan" [Amherst Laboratories, Inc, Philippines]	15.00	3,000.00
9	3,000	cap	Loperamide HCl cap 2mg blister/foil pack <i>Loperamide HCl cap 2mg foil pack</i> "UHP Lormide" [Amherst Laboratories, Inc, Philippines]	3.50	10,500.00
10	4,000	tbe	Mupirocin oint tube 2% 5g <i>Mupirocin 20mg /g (2% w/w) ointment</i> "Mupicn" [Amherst Laboratories, Inc, Philippines]	98.00	392,000.00
11	4,000	scht	Oral Rehydration Salt (ORS 75) 4.1g sachet "Hydrite" [Amherst Laboratories, Inc, Philippines]	13.00	52,000.00
12	1,500	amp	Tramadol HCl amp 50mg/mL, 1mL (IM,IV,SC) <i>Tramadol HCl amp 50mg/mL, 1mL (IM,IV)</i> "Siverol" [Amherst Parentals, Inc., Philippines]	41.00	61,500.00

/yvt page 1 of 2

Funding Code _____

TOTAL AMOUNT P 912,380.00

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

OIC, Accounts and Billing 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-2023-023-008**
- NTP-PROC-2023-037**

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
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **74393**
 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 **UNILAB, INC.** /
 Address: **66 United Street, Mandaluyong 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: **Letter of Credit**
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. **02026520187828**
 PCMC O.R. No. _____ Amount P **67,584.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
13	500 /	amp /	Tramadol HCl amp 50mg/mL, 2mL (IM,IV,SC) Tramadol HCl amp 50mg/mL, 2mL (IM,IV) "Siverol" [Amherst Parentals, Inc., Philippines] / ***Nothing Follows*** Conformer 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.	Balance forwarded 76.80 /	912,380.00 / 38,400.00 / 950,780.00 / vvvvvvvvvv (Nine Hundred Fifty Thousand Seven Hundred Eighty 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 of 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** - *mb 1/17/23*

TOTAL AMOUNT P 950,780.00

FUNDS AVAILABLE: **₱ 950,780.00**

Alon 1/18/23
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:
[Signature]
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-2023-023-008** /
- NTP-PROC-2023-037** /

CERTIFICATION
 This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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 **74394** **Nº 74394**
 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 **UNILAB, INC.**
 Address: **66 United Street, Mandaluyong 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: **Letter of Credit - BPI**
 Performance Security Posted: Surety Bond No. **0206520287828**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **67,584.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,000	tab	Atenolol tab 50mg blister/foil pack "Therabloc" tab 50mg blister pack, [Amherst Laboratories, Inc, Phils.]	5.50	5,500.00
2	500	tab	Atorvastatin calcium 10 mg tablet "Avamax" 10 mg Blister pack, [Lek Pharmaceuticals d.d., Slovenia]	10.00	5,000.00
3	20,000	tab	Clonidine HCl tab 75mcg blister/foil pack "Clonipress" 75mcg blister pack [Amherst Laboratories, Inc, Philippines]	4.77	95,400.00
4	10,000	tab	Dexamethasone tab 4mg blister/foil pack "Declone Forte" tab 4mg blister pack [Asian Antibiotics, Inc., Philippines]	25.00	250,000.00
5	15,000	tab	Metoprolol Tartrate tab 50mg blister/foil pack "Cardiosel" tab 50mg blister pack [Amherst Laboratories, Inc, Philippines]	3.00	45,000.00
Nothing Follows VAT EXEMPT					400,900.00 vvvvvvvvvv
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.					(Four Hundred Thousand Nine Hundred 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 1/17/23*

TOTAL AMOUNT P 400,900.00

FUNDS AVAILABLE: **₱ 400,900.00**

LOURDES B. DELOS REYES, CPA

Chief Accountant

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.2023-00-030**
- NOA-2023-023-008**
- NTP-PROC-2023-037**

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-2023-037



January 9, 2023

UNILAB, INC.
66 United Street, Mandaluyong City
Tel. No. 858-1982
Fax No. 858-1981

Sir/Madam:

This is to inform you that Purchase Order Nos. 74393/74394 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: _____