



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 74743 N<sup>o</sup> 74743**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2023-003-RF Dated: 1/26/23  
 MODE OF PROCUREMENT PUBLIC BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. March 22, 2023

TO: Supplier/Dealer Contractor **GLOBO ASIATICO ENTERPRISES INC.**  
 Address: JDK Bldg., 127 Maginhawa Street, Teacher's Village-East, Quezon City 1101

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: Bank Guarantee  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. 1PG04972300078  
 PCMC O.R. No. \_\_\_\_\_ Amount P 178,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	800	vl	Methotrexate Sod (Preservative Free) vl 100mg/mL, 10mL <b>HOSPIRA Methotrexate 100mg/ml (1g/10ml) Solution for Injection (IV/IM/IA), 10ml (Box of 1's)</b> [Hospira Australia Pty. Ltd, Australia]  ***Nothing Follows***  Conforme to 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.  <b>VAT EXEMPT</b>	4,450.00	3,560,000.00  3,560,000.00 vvvvvvvvvvv (Three Million Five Hundred Sixty Thousand 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 3/24/23 **TOTAL AMOUNT P 3,560,000.00**

FUNDS AVAILABLE 3,560,000.00  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 Executive Director  
 Attachments:  
 P.R. No. PHAR 2023-003-RF  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 x BAC Reso No.2023-03-174  
 x NOA-2023-082-002  
 x NTP-PROC-2023-200

**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](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-2023-200

March 22, 2023

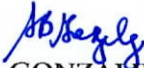

**GLOBO ASIATICO ENTERPRISES INC.**

127 JDK Bldg. Maginhawa Street,  
Teachers Village, Quezon City  
Tel. No. 982-7000 / 982-7086  
Fax No. 433-0651 / 436-5833

Sir/Madam:

This is to inform you that Purchase Order No. 74743 as a result of Public Bidding for the procurement of Pharmaceutical Supply 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: \_\_\_\_\_

