



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 **74800** **Nº 74800**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2023-001-RF Dated: 10/11/22  
 MODE OF PROCUREMENT  
**NP-EMERGENCY (53.2)**  
 CS No. \_\_\_\_\_ AC No. 2023-192-M(NP)  
 DATE OF P.O. March 29, 2023

TO: Supplier/Dealer Contractor **BOTICA NINYO CORPORATION**  
 Address: 1650 Rizal Avenue, Brgy. 339 Zone 034 Sta. Cruz, Manila

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  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	260	bt	Amoxicillin Trihyd susp bt 100mg/mL, 15mL /10mL <b>MOXYLOR 10mL [Reyoung Pharma]</b>	20.75	5,395.00
2	288	bt	Amoxicillin Trihyd susp bt 250mg/5mL, 60mL <b>MOXYLOR [Reyoung Pharma]</b>	30.00	8,640.00
3	200	bt	Cefuroxime susp bt 250mg/5mL, 50mL <b>SQCEF [Square Pharma]</b>	130.00	26,000.00
4	800	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap <b>Acipro [Shijiazhuang No. 4 Pharmtl]</b>	60.00	48,000.00
5	5,000	cap/ tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack <b>Kathrex 100s [New Myrex]</b>	2.75	13,750.00
6	80	bt	Domperidone susp bt 1mg/mL, 60mL <b>Accedome [Opal]</b>	56.75	4,540.00
7	60	bt	Ferrous Salt soln bt drp 15mg/0.6mL 15mL <b>Ferlum [Lumar]</b>	17.10	1,026.00
8	5,000	cap/ tab	Ferrous Salt+Folic Acid tab/cap/film coated tab blister/foil pack <b>Ferricore 100s [Centurion]</b>	3.00	15,000.00
9	500	bt	Lactulose syr bt 3.3g/5mL, 120mL <b>Lactodrug [Rhydburg Pharma]</b>	105.00	52,500.00
10	400	amp	Lidocaine HCl + Epinephrine HCl carpule 2% 1.8mL <b>Xylodent 50s [Harmann Pharma]</b>	25.00	10,000.00
11	288	bt	Multivitamins drp bt 15mL <b>Multilem [Diamond Lab]</b>	22.50	6,480.00
12	300	tab	Nitrofurantoin macrocrystals cap 100mg blister/foil pack <b>Harfurin [Schelle Pharma]</b>	10.00	3,000.00
13	5,000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV) <b>Amcetam [CSPC Ouyi]</b>	7.45	37,250.00
14	2,500	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC) <b>Ambivit K [CSPC Ouyi]</b>	18.75	46,875.00
15	20	tbe	Tobramycin Eye Drp bt 0.3% 5mL <b>Conzac [Ashford]</b>	140.00	2,800.00
/vvt					

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P** 281,256.00

**FUNDS AVAILABLE:**

**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 \_\_\_\_\_  
 x BAC Reso No. 2023-03-174  
 x Alt-R2023-193

**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





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			<p>***Nothing Follows***            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>	<p><i>Balance forwarded</i></p>	<p><b>281,256.00</b>            vvvvvvvvvv            (Two Hundred Eighty One Thousand            Two Hundred Fifty Six Pesos only)</p>

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 1. Delivery is within 7 working days upon receipt of this PO.
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Funding Code ~~2-01-01-010-002~~ ✓ 5-02-03-070 ✓ md 4/4/23

FUNDS AVAILABLE: ₱ 281,256.00  
4/4/23  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
4/4/23  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

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AmRP-2023

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