



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 75003 N<sup>o</sup> 75003**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2023-007-RF Dated: 2/27/23 ✓  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **May 16, 2023**

**GLOBO ASIATICO ENTERPRISES INC.** ✓

TO: Supplier/Dealer Contractor  
 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  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. **106 041123 000 109**  
 PCMC O.R. No. \_\_\_\_\_ Amount P **74,816.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500 ✓	vl ✓	Cyclophosphamide powd vl 500mg (IV) "Glotoxan-500" [Getwell Pharmaceuticals], [India] ✓	123.21 ✓	184,815.00 ✓
2	700 ✓	vl ✓	Cytarabine vl 500mg, 5mL (IV, SC infusion) "MPL Cyta" [Multicare Pharmaceuticals Phils. Inc], [India] ✓	327.68 ✓	229,376.00 ✓
3	1,000 ✓	pc ✓	Epoetin B (RH Erythropoetin) pfs 2000 IU/0.3mL (IV,SC) "Recormon" [Roche Diagnostics GmbH], [Germany] ✓	412.50 ✓	412,500.00 ✓
4	3,000 ✓	amp/vl ✓	Etoposide amp/vl 20mg/mL, 5mL (IV) "Etopa" [Getwell Pharmaceuticals], [India] ✓	223.21 ✓	669,630.00 ✓
					<b>1,496,321.00</b> ✓
					vvvvvvvvvv
***Nothing Follows*** (One Million Four Hundred Ninety Six Thousand Three Hundred Twenty One Pesos only) ✓ Conforme to Terms of Reference For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) <b>All deliveries shall have at least One (1) year expiration period.</b> <b>VAT EXEMPT</b>					

**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.

/yvt

Funding Code **02-03-070 - ngs/5/14/23**

**TOTAL AMOUNT P 1,496,321.00** ✓

FUNDS AVAILABLE: **1,496,321.00**

**LEA M. VILLALOBOS, CPA, MBA**

Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD, MSCHSM, MPM**

Executive Director

**Attachments:**

- P.R. No. **PHAR 2023-007-RF** ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC Reso No.2023-05-269** ✓
- NOA-2023-118-003** ✓
- NTP-PROC-2023-240** ✓

**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-2023-240

May 16, 2023

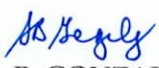

**GLOBO ASIATICO ENTERPRISES INC.**

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. 75003 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: \_\_\_\_\_

