



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 75004 N^o 75004
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2023-002/007-RF Dated: 10/11/22 ✓
 02/27/23 ✓
 MODE OF PROCUREMENT
 PUBLIC BIDDING ✓
 CS No. _____ AC No. _____
 DATE OF P.O. **May 16, 2023** ✓

MARCBURG PHILIPPINES, INC. ✓

TO: Supplier/Dealer Contractor
 Address: Unit 2 AB Symphony Tower 1, #06 Sgt. Esguerra Street Corner Timog Avenue, South Triangle, Quezon City
 Tel. No. 245-6477/ Fax No. (632) 743-6958

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: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. 900
 PCMC O.R. No. 627818 Amount P 99,12.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,000 ✓	amp ✓	Midazolam amp 15mg/3mL (IM,IV) "MIDAMICUM" <i>Midazolam as Hydrochloride 5mg/ml (15mg/3ml) Solution for Injection (IM/IV/Rectal) (Box of 5's), [Mefar Ilac Sanayii A.S.], [Turkey] ✓</i>	198.22 ✓	396,440.00 ✓
2	3,000 ✓	amp ✓	Nicardipine HCl amp 10mg/10mL "MARDEPINE" <i>Nicardipine Hydrochloride 10mg/10ml (1mg/ml) Solution for Injection (IM/IV) (Box of 10's), [Dongkwang Pharm. Co., Ltd], [Korea] ✓</i>	189.21 ✓	567,630.00 ✓
3	7,000 ✓	amp ✓	Ondansetron amp 2mg/mL, 4mL (IV) "OTRON" <i>Ondansetron Hydrochloride 2mg/ml (8mg/4ml) Solution for Injection (IM/IV) (Box of 10's), [Myungmoon Pharmaceutical Co., Ltd], [Korea] ✓</i>	92.11 ✓	644,770.00 ✓
4	2,500 ✓	amp ✓	Propofol amp 10mg/mL, 20mL (IV) "PROFOMARC" <i>Propofol 10mg/ml (1% w/v) Emulsion for Intravenous Infusion (Box of 5's) [Guangdong Jiabo Pharmaceutical Co., Ltd], [China] ✓</i>	150.00 ✓	375,000.00 ✓
					1,983,840.00 ✓
					vvvvvvvvvvv
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.					(One Million Nine Hundred Eighty Three Thousand Eight Hundred Forty Pesos only) ✓
VAT EXEMPT					

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 of 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 5-02-03-070 - mg 5/19/23 **TOTAL AMOUNT P** 1,983,840.00 ✓

FUNDS AVAILABLE: 1,983,840.00
5/19
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
 P.R. No. PHAR 2023-002/007-RF ✓
 Abstract of Canvass/Bids ✓
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others - BAC Reso No. 2023-05-269 ✓
 x NOA-2023-118-004 ✓
 x NTP-PROC-2023-241 ✓

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-2023-241

May 16, 2023

MARCBURG PHILIPPINES INC.

Unit 2 AB Symphony Tower 1, #06

Sgt. Esguerra Street Corner Timog Avenue,
South Triangle, Quezon City

Tel. No. 245-6477/ Fax No. (632) 743-6958

Sir/Madam:

This is to inform you that Purchase Order No. 75004 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.

SB Gonzales
SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

