



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 **Nº 76138**
 FOR SUPPLIES OR EQUIPMENT **76138**
 P. R. NO. **PHAR-2024-003-GF** Dated: **10/09/2023**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **JANUARY 10, 2024**

TO: Supplier/Dealer Contractor **CM STAR CORPORATION**
 Address: **86 9th Avenue, Cubao, Quezon City**
 Tel. No. (632) 8374-1879 / 8913-9066 / 7090-4541

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. **G(B)-1000103-00**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **361,274.40**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	amp	Alprostadil 0.5mg/mL ampule " Alpostin " [Samarth Life Sciences Pvt. Ltd]	13,185.00	263,700.00
2	60	vl	Caffeine citrate 20 mg/mL, 3 mL IV soln [Exela Pharma Sciences, LLC]	8,375.00	502,500.00
3	600	vl	Colistimethate sodium 1Million unit vial " Elistin " [Samarth Life Sciences Pvt. Ltd]	498.00	298,800.00
4	6	vl	Dantrolene Sodium 20mg/65mL " Revonto " [US Worldmeds]	15,298.00	91,788.00
5	30	vl	Phenylephrine 10mg/mL, 1mL vial [Omega Laboratories]	702.00	21,060.00
6	50	amp	Protamine Sulfate amp 10mg/mL, 5mL (IV) " Prosulf " [Wockhardt]	528.00	26,400.00
Nothing Follows					
Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2024) To be sourced from COB All deliveries shall have at least One (1) year expiration period.					1,204,248.00 vvvvvvvvv (One Million Two Hundred Four thousand Two Hundred Forty Eight 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 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.

/LMA

Funding Code 5-02-03-070 *ngf 1/18/24*
TOTAL AMOUNT P 1,204,248.00

FUNDS AVAILABLE: **1,204,248.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR-2024-003-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-00-010/NOA-2024-001-002**
NTP-PROC-2024-045

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-2024-045

January 10, 2024

CM STAR CORPORATION

86 9th Avenue
Cubao, Quezon City,
Tel. No. (632) 8374-1879 / 8913-9066 / 7090-4541

Sir/Madam:

This is to inform you that Purchase Order No. 76138 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies for CY 2024 has been approved.

You may now proceed with the delivery of 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: _____