



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 76152**
 FOR SUPPLIES OR EQUIPMENT **76152**
 P. R. NO. **PHAR-2024-002-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 **MARCBURG PHILIPPINES INC.**
 Address: **Unit 2AB Symphony Tower 1 06 Sgt. Esguerra St. Cor. Timog Ave. South Triangle, Quezon City**
 Tel. No.: 09151481858 / 632-8743-6958

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. _____
 Cash / Cashier's / Manager's Check No. **302-024766**
 PCMC O.R. No. **24024766** Amount P **27,501.75**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	50	amp	Atracurium Besilate amp 10mg/mL, 2.5mL (IV) " ATRA-CURE " Atracurium Besilate 10mg/ml (25mg/2.5ml) Solution for Injection (IV) [Myungmoon Pharmaceutical Co., Ltd.]	136.70	6,835.00	
2	1,500	amp/ vl	Dobutamine HCl 50mg/mL, 5mL (IV) " DOBUMARC " Dobutamine Hydrochloride 50mg/ml (250mg/5ml) Solution for Injection (IV Infusion) [Myungmoon Pharmaceutical Co., Ltd.]	114.00	171,000.00	
3	1,100	amp	Nicardipine HCl amp 10mg/10mL " MARDEPINE " Nicardipine Hydrochloride 10mg/10ml (1mg/ml) Solution for Injection (IV) [Dongkwang Pharm. Co., Ltd.]	127.00	139,700.00	
4	1,500	amp	Propofol amp 10mg/mL, 20mL (IV) " PROPOMARC " Propofol MCT/LCT 10mg/ml(1%w/v) Emulsion for Intravenous Injection [Guangdong Jiabo Pharmaceutical Co., Ltd.]	155.00	232,500.00	
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.						
VAT-EXEMPT						
					\ 550,035.00 vvvvvvvvvv	
					(Five Hundred Fifty Thousand Thirty Five 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.

/IMA

Funding Code 5-02-03-070 *mgs 1/18/24* **TOTAL AMOUNT P \ 550,035.00**

FUNDS AVAILABLE ₱ 550,035.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ MD, MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR-2024-002-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-00-010/NOA-2024-001-012**
NTP-PROC-2024-055

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-2024-055

January 10, 2024

MARCBURG PHILIPPINES INC.

Unit 2AB Symphony Tower 1
06 Sgt. Esguerra St. Cor. Timog Ave.
South Triangle, Quezon City
Tel. No.: 09151481858 / 632-8743-6958

Sir/Madam:

This is to inform you that Purchase Order No. 76152 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: _____