



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 76157**  
 FOR SUPPLIES OR EQUIPMENT **76157**  
 P. R. NO. **PHAR-2024-001-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 **OXFORD DISTRIBUTIONS, INC.**  
 Address: **Unit 1408 4th Floor East Tower, PSEC, Exchange Road, Ortigas Center, Brgy. San Antonio, Pasig City**  
**Tel. No.: 09178546532**

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. **6(13) 160610**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,101,735.00**  
 Other Terms: \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	17,500	tab	Baclofen tab 10mg blister/foil pack " <b>Trilaxant</b> " Baclofen 10mg tablet, 100's [Yoo-Young Pharmaceutical Co., Ltd.]	15.00	262,500.00 ✓
2	1,600	vl	Ceftazidime Pentahyd vl 1g (IM,IV) " <b>Onetazid</b> " Ceftazidime 1g powder for injection (IM/IV), 1's [Brawn Laboratories Limited]	155.00	248,000.00 ✓
3	4,000	vl	Cefuroxime Sod vl 750mg (IM,IV) " <b>Infekor</b> " Cefuroxime (as Sodium) 750mg powder for injection (IM/IV), 10ml, 1's [Swiss Parenterals Ltd.]	50.00	200,000.00 ✓
4	700	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL " <b>Rhinitrin</b> " Cetirizine (as hydrochloride) 5mg/5ml syrup, 30ml, 1's [Scheele Laboratories Phils., Inc.]	50.00	35,000.00 ✓
5	2,300	cap	Clindamycin HCl cap 300mg blister/foil pack " <b>Clindal</b> " Clindamycin (as hydrochloride) 300mg cap, 100's [Hizon Laboratories, Inc.]	12.50	28,750.00 ✓
6	15,000	tab	Deferiprone tab 500mg " <b>Ferriprox</b> " Deferiprone 500mg film-coated tablet, 100's [Apotex Inc.]	105.97	1,589,550.00 ✓
7	300	vl	Gadoteric Acid 10mL " <b>Cyclolux</b> " Gadoteric Acid 0.5 mmol/ml (equivalent to 279.32mg/ml) solution for injection (IV), 10ml, 1's [Sanochemia Pharmazeutika AG]	1,998.00	599,400.00 ✓
8	5,000	bt	Multivitamins syr bt 120mL " <b>TLC Vita</b> " Vitamins + mineral with taurine, lysine, chlorella growth factor plus zinc food supplement syrup, 120ml [Lloyd Laboratories Inc.]	50.00	250,000.00 ✓
9	550	bt	Nystatin susp bt 100,000U/mL, 30mL " <b>Afunginal</b> " Nystatin 100,000IU/ml oral suspension, 30ml, 1's [The ACME Laboratories Limited]	160.00	88,000.00 ✓
***Page 1 of 2***					3,301,200.00 vvvvvvvvvv

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

FUNDS AVAILABLE:

Chief Accountant

APPROVED:

Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

TOTAL AMOUNT P

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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**PURCHASE ORDER** **76157**  
 FOR SUPPLIES OR EQUIPMENT  
 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 **OXFORD DISTRIBUTIONS, INC.**  
 Address: **Unit 1408 4th Floor East Tower, PSEC, Exchange Road, Ortigas Center, Brgy. San Antonio, Pasig City**  
 Tel. No.: **09178546532**

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 Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. **6(B) 160610**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **1,101,735.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
10	50	bt	<b>BALANCE FORWARDED</b> Permethrin 5% lotion 60mL " <b>Lindell</b> " Permethrin 50mg/ml (5%) lotion, 60ml [Swiss Pharma Research Laboratories, Inc.]  ***Page 2 of 2*** ***Nothing Follows***  Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2024) <b>To be sourced from COB</b> <b>All deliveries shall have at least One (1) year expiration period.</b>	201.00	3,301,200.00 10,050.00 <b>3,311,250.00</b> vvvvvvvvvv (Three Million Three Hundred Eleven Thousand Two Hundred Fifty 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 **C-02-03-070 mgd, 1/18/24** **TOTAL AMOUNT P 3,311,250.00**

FUNDS AVAILABLE: **3,311,250.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR-2024-001-GF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2024-00-010/NOA-2024-001-015/NTP-PROC-2024-058**

**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-2024-058**

January 10, 2024


**OXFORD DISTRIBUTIONS, INC.**

Unit 1408 East Tower,  
PSEC Exchange Road,  
Ortigas Center, Brgy. San Antonio,  
Pasig City  
Tel. No.: 09178546532

Sir/Madam:

This is to inform you that Purchase Order No. 76157/76158 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: \_\_\_\_\_

