

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

PUR	CHASE ORDER	L
FOR	SUPPLIES OR EQUIPMENT	

No 76162

76162

P. R. NO. PHAR-2024-002-GF MODE OF PROCUREMENT PUBLIC BIDDING

Dated: 10/09/2023

AC No. CS No. DATE OF P.O. JANUARY 10, 2024

TO: Su Addres			RBC-MDC						
Tel. No.: 09178345276 / 8772-1465 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: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Other Terms: Surety Bond No. 6(1) - 1007-28734 Amount P 752, 439, 10				
Item No.	QTY.	UNIT		A	RTICLES			UNIT COST	TOTAL COST
1	1,000	сар	Ciclosporin 100mg capsule blister/foil pack "Arp Softgel Capsule [RPG Life Sciences Ltd.]					114.29	114,290.00
2	14,000	tab	Ciclosporin tab 25 mg blister/foil pack "Arpimune" Softgel Capsule [RPG Life Sciences Ltd.]				,"	28.84	403,760.00
3	15,000	tab	Enalapril Male [Interphil Lab	oratories, l	nc.]	60.0	ce"	7.79	116,850.00
4	3,000	amp	Octreotide ace					430.00	1,290,000.00
5	3,000	tab	Oxcarbazepine	_	olet "Carbox	**		19.44	58,320.00
6	500	tab	Sertraline HCl	tab 50mg b	lister/foil pa	ick "Zotral"		7.59	3,795.00
1. One-te Once the the Procu action at 2. Excess	nth (1/10) of on cumulative amo ring Entity may nd remedies ava in price, if procu	ayed or Unsati e percent (1%) o ount of liquidate rescind or termi ilable under the cred from third	Conforme to For the use To eliveries shall han sfactory Deliveries f the cost of unperford d damages reaches 11 nate the contract, with	the attache of Pharmacobe source of be source over at least (VAT-EX Timed portion for thout prejudice or thought prejud	cy Division (d from COB One (1) year KEMPT for everyday of unt of the cont e to other cour	cy-2024) expiration particular delay. ract, ses of	Additional 1. Staggere 2. Delivery Co. 3. Delivery is Delivery Conf. 4.PCMC has a	the right to reject or	ditions: nent upon receipt of antity/Date ys upon receipt of cancel any items
							where the aw	justifiable and reas ard will not benefit	the Government
						1	5. Terms and	conditions specified	on Notice of Award.
Fundin	g Code	-02-03-0	070 mg 1	18/24			TOTAL	AMOUNT P	1,987,015.00
APPROVED: APPROVED: Exclusive D Justification Others BAC NO NO NO NO NO NO NO NO NO N					Canvass/B neet/Tender Certification Distributor n AC RESO # R2 OA-2024-00	today the copy of this t/Tender of Bids tification of today the copy of this Order, and held the bound by the terms and			this Purchase the Company and stipulation d other laws
Distrib		hite (Origina	al) - Attachm cate) - Procurer	nent to payr	ment		Pinl	k - Supply ar	nd 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-2024-061

January 10, 2024

RBC-MDC CORPORATION (RBCJ PHARMACY)

RBC Corporation Center, Don Jesus Boulevard, Alabang Hills Village, Cupang, Muntinlupa City

Tel. No.: 09178345276 / 8772-1465

	Sir/Madam:
	This is to inform you that Purchase Order No
	You may now proceed with the delivery of items listed in the attached Purchase Order within <u>seven (7) working days</u> from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.
2	SONIA B. GONZALEZ, MD, MScHSM, MPM Executive Director
	CONFORME: Received Original



Date: _____

Signature Over Printed Name Authorized Representative