



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 76177**
FOR SUPPLIES OR EQUIPMENT 76177
 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 **GENZEN PHARMACEUTICAL TRADING**
 Address: **890 Purok 4, Longos Calumpit, Bulacan**
 Tel. No.: **09503645930 / 044-812-8355**

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. **454-546-24-0001**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **6,186.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4,000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack " Ambimox " Alu/Clear PVC Blister Pack x 10's (Box of 100's) [CSPC Zhongnuo Pharmaceutical (Shijiazhuang) Co. Ltd.]	2.15	8,600.00
2	30	amp	Digoxin amp 250mcg/mL, 2mL (IM,IV) " Dixin " clear glass ampoule with snap off label x 2mL (Box of 10's) [Samarth Life Sciences Pvt. Ltd.]	167.00	5,010.00
3	2,500	amp	Tranexamic Acid amp 100mg/mL, 5mL (IM, IV) " Hemobas " 5mL USP Type I Clear, colorless glass ampoule (Box of 10's) [Friends Pharma (Pvt) Ltd.]	28.00	70,000.00
					83,610.00
					vvvvvvvvvvvvvvvv
				(Eighty Three Thousand	
				Six Hundred Ten Pesos Only)	
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.					

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 **U-02-03-070** *mgd/llabst*
TOTAL AMOUNT P 83,610.00

FUNDS AVAILABLE: **₱ 83,610.00**
1/19
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
ma. era jones
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 # R2024-00-028**
NOA-2024-017-003
NTP-PROC-2024-072

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-2024-072

January 10, 2024

GENZEN PHARMACEUTICAL TRADING

890 Purok 4,
Longos Calumpit, Bulacan
Tel. No.: 09503645930 / 044-812-8355

Sir/Madam:

This is to inform you that Purchase Order No. 76177/76178 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.

for *Ms. Sonia Gonzalez*
SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

