



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 76549**
FOR SUPPLIES OR EQUIPMENT 76549
 P. R. NO. **PHAR-2024-009-GF** / Dated: **02/19/2024** /
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2) /
 CS No. _____ AC No. **2024-188M(NP)** /
 DATE OF P.O. **APRIL 22, 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	Delivery period: 7 working days	Other Terms: _____
Location: Ground Floor, PCMC Bldg.	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	420 /	pc /	Epoetin A (RH Erythropoeitin) pfs 4000 IU/0.4mL (IV,SC) "REPOITIN" [Serum Institute India Pvt.Ltd]	400.00 /	168,000.00 /
2	20,000 /	tab /	Oxcarbazepine 300mg tablet "KUSAPIN", 30's [Lusum Healthcare Private Limited]	10.60 /	212,000.00 /
3	5,000 /	tab /	Potassium (as citrate) 10 mEq tablet "POSITATE", 1's [Cooper Pharma Limited]	7.58 /	37,900.00 /
					417,900.00 /
					vvvvvvvvvv
Nothing Follows For the use of Pharmacy Division (CY-2024) To be sourced from COB All deliveries shall have at least One (1) year expiration period.				(Four Hundred Seventeen Thousand Nine Hundred Pesos Only) /	
VAT-EXEMPT					

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. Delivery is within seven (7) working days upon receipt of this P.O.
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/LMA							
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Funding Code **5-02-03-070** *mgd 4/25* **TOTAL AMOUNT P 417,900.00** /

FUNDS AVAILABLE: **₱ 417,900.00** /

9/25/25
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SB/Regley
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR-2024-009-GF** /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-04-198/** /
ALT-R2024-171 /

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

24-16105F