



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
 FOR SUPPLIES OR EQUIPMENT

76796 76796

P. R. NO. PHAR-2024-009-GF Dated: 2/19/2024
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. June 18, 2024

TO: Supplier/Dealer Contractor **OXFORD DISTRIBUTIONS, INC.**
 Address: Unit 1408 East Tower, PSEC Exchange Road, Ortigas Center, Brgy. San Antonio, Pasig City

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. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20,500	tab	Deferiprone 500mg film-coated tablet, 100's "Ferriprox" [Apotex Inc.]	105.97	2,172,385.00
2	7,000	bt	Multivitamins syr bt-120ml Vitamins + mineral with taurine, lysine, chlorella growth factor plus zinc food supplement syrup, 120ml "TLC Vita" [Lloyd Laboratories Inc.]	50.00	350,000.00
3	576	bt	Nystatin 100,000IU/ml oral suspension, 30ml, 1's "Afungal" [The ACME Laboratories Limited]	160.00	92,160.00
4	500	bt	Zinc 20mg/5ml syrup (equivalent to 55mg/5ml zinc sulfate monohydrate, 60ml, 1's "Zncro" [La Croesus Pharma, Inc.]	38.50	19,250.00

2,633,795.00
 vvvvvvvvv

****Two Million Six Hundred Thirty Three Thousand Seven Hundred Ninety Five 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:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

Funding Code C-02-03-070 *mgd, 6/18/24*

TOTAL AMOUNT P 2,633,795.00

FUNDS AVAILABLE: 2,633,795.00
delon 6/18
LEA M. VILLALOBOS, CPA, DBA
 Chief Accountant

- 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 # R2024-06-300**
NOA-2024-081-016
NTP-PROC-2024-208

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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-2024-208

June 18, 2024

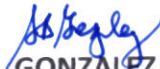

OXFORD DISTRIBUTIONS, INC.

Unit 1408 East Tower,
PSEC Exchange Road,
Ortigas Center,
Brgy. San Antonio,
Pasig City
Tel. No. 8555-3333

Sir/Madam:

This is to inform you that Purchase Order No. 76796/76797 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies 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: _____

