



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 **76797**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2024-009-GF** Date **2/19/2024**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **June 18, 2024**

TO: Supplier/Dealer Contract **OXFORD DISTRIBUTIONS, INC.**  
 Address: **Unit 1408 East Tower, PSEC Exchange Road, Ortigas Center, Brgy. San Antonio, Pasig City**  
 Tel. No. **8555-3333**  
 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. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	18,000	tab	Carbamazepine 200mg tablet, 50's "Mezacar" [Kusum Healthcare Pvt. Ltd.]	2.10	37,800.00
2	30,000	tab	Oxcarbazepine 300mg film-coated tablet, 30's "Kusapin" [ Kusum Healthcare Pvt. Ltd. ]	9.50	285,000.00
<b>***Nothing Follows***</b> 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>  <b>VAT EXEMPT</b>					<b>322,800.00</b> vvvvvvvvv <b>**Three Hundred Twenty Two Thousand Eight Hundred Pesos only**</b>

**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 **5-02-03-070** *mgd 2/21*

**TOTAL AMOUNT P 322,800.00**

FUNDS AVAILABLE: **₱ 322,800.00**

Attachments:

- P.R. **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**

**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: \_\_\_\_\_

*llom chs*  
**LEA M. VILLALOBOS, CPA, DBA**  
 Chief Accountant

APPROVED:

*SB Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**

Executive Director *SB Gonzalez*

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-2024-208**

June 18, 2024

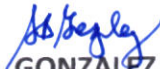

**OXFORD DISTRIBUTIONS, INC.**

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: \_\_\_\_\_

