



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 **176802**
 FOR SUPPLIES OR EQUIPMENT
 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 **UNILAB, INC.**
 Address: **No. 66 United Street, Mandaluyong City**
Tel No.: 8858-1000 / 0917-8864280, Email Add: mbmagno@unilab.com.ph

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: **LETTER OF CREDIT (L/C)**
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **112,860.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7,000	tab	Clonidine HCl tab 75mcg blister/foil pack "Clonipress" 75mcg Tab 100box SS Ph [Amherst Laboratories, Inc.]	4.00	28,000.00
2	60,000	tab	Losartan tab 50mg "Lifezar" Lifezar (New) 50mg Tab 50 SS Ph [Amherst Laboratories, Inc.]	2.00	120,000.00
3	5,000	tab	Potassium (as citrate) 10 mEq tablet "Tascit" Tascit 10meq Tab 100box SS Ph [Amherst Laboratories, Inc.]	6.00	30,000.00

*****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.

VAT EXEMPT
178,000.00

****One Hundred Seventy Eight Thousand Pesos only****

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.

Funding Code **15-02-03-070** *RF 6/24*

TOTAL AMOUNT P 178,000.00

FUNDS AVAILABLE: **₱ 178,000.00**
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-2024-081-020
 NTP-PROC-2024-212

APPROVED: *[Signature]*
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director *[Signature]*

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

24-22775F



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-2024-212

June 18, 2024

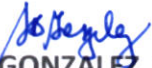

UNILAB, INC.

No. 66 United Street,
Mandaluyong City
Tel No.: 8858-1000 / 0917-8864280
Email Add: mbmagno@unilab.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. **76801/76802** 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: _____

