



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77158**
 Date of P.O.: **2024-09-11**
 PR NO: **PHAR-2024-009-GF**, Dated: **2024-04-11**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **DISTRIBUTION SOLUTIONS PHILS, INC.**
 Address: **4TH Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque / fbpdevera@distriphil.com, ljocenil@distriphil.com / 8801-2339**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **G(13)-MKT-0201060** Amount P: **959,130.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8600	bag	CAPD Solution 1.5% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 1.5% Dextrose, (See reverse for formulation) Dialysis Solution (Intraperitoneal) [Baxter Manufacturing (Thailand) Co., Ltd.]	195.00	1,677,000.00
2	2100	bag	CAPD Solution 2.5% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 2.5% Dextrose, (See reverse for formulation) Dialysis Solution (Intraperitoneal) [Baxter Manufacturing (Thailand) Co., Ltd.]	195.00	409,500.00
3	1080	bag	CAPD Solution 4.25% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 4.25% Dextrose, (See reverse for formulation) Dialysis Solution (Intraperitoneal) [Baxter Manufacturing (Thailand) Co., Ltd.]	195.00	210,600.00
					P 2,297,100.00 (Two Million Two Hundred Ninety Seven Thousand One Hundred Pesos)

For the use of Pharmacy Division
 Conforme to the attached Terms of Reference. To be sourced from COB. All deliveries shall have at least One (1) year expiration period. 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. 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.

Funding Code **02-03-070 / orgo 9/19/24** **TOTAL AMOUNT P 2,297,100.00**

FUNDS AVAILABLE: **2,297,100.00**
LEAM VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

Attachment
 PR No: **PHAR-2024-009-GF**
 Abstract of Canvass/Bids: **AB 2024-053**
 BAC Resolution No: **R2024-08-490**
 NOA No: **2024-119-001**
 NTP No: **2024-253**
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-3127CP



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77159
 Date of P.O: **2024-09-11**
 PR NO: **PHAR-2024-011-GF** / Dated: **2024-07-29**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **DISTRIBUTION SOLUTIONS PHILS, INC.**
 Address: **4TH Floor Centermall Building, #51 President's Avenue, BF Homes, Phase 1, Parañaque / fbpdevera@distriphil.com, ljocenil@distriphil.com / 8801-2339**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond
 No: **G(13)-MKT-0201060** Amount P: **959,130.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20000	tab	Imatinib 100mg tab "Imalek 100" Imatinib (as mesilate), 100 mg Film-Coated Tablet [Sun Pharmaceuticals Industries Ltd.] xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforme to the attached Terms of Reference To be sourced from COB All deliveries shall have at least One (1) year expiration period. VAT-EXEMPT	45.00	900,000.00

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 items.

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

Funding Code **C-02-03-070** *ngf 9/19* **TOTAL AMOUNT P 900,000.00** *mi*

FUNDS AVAILABLE: **₱ 900,000.00**
Intalobos 9/19
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *Sonia B. Gonzalez*
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director *mi*

Attachment
 PR No: **PHAR-2024-011-GF**
 Abstract of Canvass/Bids: **2024-053**
 BAC Resolution No: **R2024-08-490**
 NOA No: **2024-119-001**
 NTP No: **2024-253**
 PhilGEPS Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-31285F



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-2024-253**

September 11, 2024

DISTRIBUTION SOLUTIONS PHILS., INC.

3rd Floor Alexcy One Building
51 Presidents Avenue, BF Homes,
Parañaque City
Tel. No.: 0977-1276729 / (02) 8013092 loc 208
E-mail Address: ncgatmaitan.com

Sir/Madam:

This is to inform you that Purchase Order No. 77158/77159 as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies 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: _____

