



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: **77164**
 Date of P.O: **2024-09-12**
 PR NO: **PHAR-2024-011-GF** Dated: **2024-07-29**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **GENACE PHARMA DISTRIBUTOR**
 Address: **No. 19 Diamond St., Greenheights Village, San / genacepharma2020@gmail.com / 659-7890**

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
 Performance Security Posted: Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST	
1	150	vl	Bleomycin Sulf powd vl 15units (IM, IV, SC) Bleomycin (as Sulfate) 15 units Powder for Solution for Injection (IM/IV/SC) " Bleoace " [Venus Remedies Limited]	1,700.00	255,000.00	
2	2300	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV) Etoposide 100mg/5mL (20mg/mL) Solution for Injection (I.V.) " Etopoject " [Getwell Pharmaceuticals]	275.00	632,500.00	
3	200	vl	Ifosfamide vl 2g (IV infusion), Powder for injection " Fosfa " [Getwell Pharmaceuticals]	1,800.00	360,000.00	
4	300	vl	Ifosfamide vl 1g (IV infusion), Powder for injection " Fosfa " [Getwell Pharmaceuticals]	1,300.00	390,000.00	
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx						
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.						
						P 1,637,500.00 (One Million Six Hundred Thirty Seven Thousand Five Hundred Pesos)

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** , **ngd 9/19** **TOTAL AMOUNT P 1,637,500.00**

FUNDS AVAILABLE: **₱ 1,637,500.00**
LEA M. VILLOBOS, DBA, CPA
 Chief Accountant
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

Attachment
 PR No: **PHAR-2024-011-GF**
 Abstract of Canvass/Bids: **2024-053**
 BAC Resolution No: **R2024-08-490**
 NOA No: **NOA-2024-119-003**
 NTP No: **NTP-PROC-2024-255**
 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



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-2024-255**

September 12, 2024

GENACE PHARMA DISTRIBUTOR

Sitio Calit Banaoang, Calasiao,

Pangasinan

Tel No.: 02-6597890 / 09166512005

Email Add: genacepharma2020@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 77164 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: _____

