



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: **77165**

Date of P.O.: 2024-09-13

PR NO: **PHAR-2024-008-GF**, Dated: **2024-04-08**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **GENZEN PHARMACEUTICAL TRADING**  
Address: **890 Purok 4 Longos, Calumpit, Bulacan / genzenpharmatrading@gmail.com / 044-812-8355 / 09634555830**

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  
Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV) 1ml BP 2010 Type II Glass Ampoules (Box of 10's) "TROPIN" [ Anhui Chengsi Manufacturer Medicine Co., Ltd. ]	29.00	58,000.00
2	5800	tab	Co-amoxiclav tab 500mg + 125mg blister/foil pack Alu/Alu Blister Pack x 7's in a complex film aluminum pouch (Box of 14's) " RANICLAV" [ Giyaan Pharma Pvt. Ltd. ]	10.00	58,000.00
3	20000	tab	Levetiracetam 500 mg FCT Alu/Alu Blister Pack x 10's (Box of 100's) "LEVESAPH" [ Sapphire Lifesciences Pvt. Ltd. ]	9.00	180,000.00
4	320	bt	Multivitamins drp bt 15mL Amber glass bottle with medicine dropper x 15ml (Box of 1's) [New Myrex Laboratories, Inc]	24.00	7,680.00
5	6000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC) USP Type I amber glass ampoule in 2ml (net content). Box of 10 ampules in a plastic tray "PHYTOBAS" [Harmann Pharmaceutical Lab. (Pvt.) Ltd.]	18.00	108,000.00
6	23000	tab	Vitamin B1B6B12 tab blister/foil pack Red Alu / PVC Blister Pack x 10's (Box of 100's) not applicable "GENERIC" [Fortis Medi Pharmaceuticals Inc.]	1.50	34,500.00
7	1000	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV) 2ml and 4ml Type I clear glass ampule in plastic tray (Box of 10's) "CLINDAPHIL" [Hebei Tiancheng Pharmaceutical Co., Ltd.]	185.00	185,000.00
					<b>P 631,180.00</b> (Six Hundred Thirty One Thousand One Hundred Eighty 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.

**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 U-02-03-070 mgd/1/19 **TOTAL AMOUNT P 631,180.00**

FUNDS AVAILABLE: ₱ 631,180.00 Attachment  
 PR No: **PHAR-2024-008-GF**  
 Abstract of Canvass/Bids: **2024-053**  
 BAC Resolution No: **R2024-08-490**  
 NOA No: **NOA-2024-119-004**  
 NTP No: **2024-256**  
 PhilGEPS Ref No:  
 AMRP No.

**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
**APPROVED:**  
**SONIA B. GONZALEZ, M.D., MSCHSM, MPM**  
Executive Director

**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:



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-2024-256**

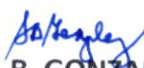
September 12, 2024

**GENZEN PHARMACEUTICAL TRADING**  
890 Purok 4,  
Longos Calumpit, Bulacan  
Tel No.: 09503645930 / 044-812-8355  
Email Add: [genzenpharmatrading@gmail.com](mailto:genzenpharmatrading@gmail.com)  
E-mail Address: [sales-mktg@euromedlab.net](mailto:sales-mktg@euromedlab.net)

Sir/Madam:

This is to inform you that Purchase Order No. **77165** 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: \_\_\_\_\_