



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: **77717**

Date of P.O.: **2025-01-08**

PR NO: **PHAR-2025-002-GF**, Dated: **2024-10-15**

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

TO: Supplier/Dealer Contractor: **METRO DRUG, INC. JVA with Interpharma Holdings and Management Corp.**
Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna / ADizon@metrodrug.com.ph / 8424-1228/0917-8539770 (Annielyn)**

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: **Letter of Credit - BPI 02026520345622**
Performance Security Posted: _____
 Cash Bank Guarantee Security Bond **January 10, 2025**
No: _____ Amount P: **1,257,161.98**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	17300	tab	Amlodipine Besylate tab 10mg blister/foil pack "Lodi" 30's [Hizon Laboratories, Inc.]	2.73	47,229.00
2	500	tab	Aripiprazole 10 mg tab "Bisoza" 100's [Zydus Lifesciences Limited (Goa)]	29.98	14,990.00
3	13950	tab	Lamotrigine 100mg tablet "Lamitor 100" 30's [Torrent Pharmaceuticals Ltd.]	8.25	115,087.50
4	31110	tab	Lamotrigine 50mg tablet "Lamitor 50" 30's [Torrent Pharmaceuticals Ltd.]	5.70	177,327.00
5	15600	tab	Risperidone tab 2mg blister/foil pack 2mg Film-Coated Tablet 30's "Risponz 2" [Cadila Healthcare Limited (Moraiya)]	4.48	69,888.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforms 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-					P 424,521.50 (Four Hundred Twenty Four Thousand Five Hundred Twenty One Pesos And Fifty Centavos)

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 **50203070** *mgf 1/14/25* **TOTAL AMOUNT P 424,521.50** *dmr*

FUNDS AVAILABLE: **424,521.50** Attachment
 PR No: **PHAR-2025-002-GF**
 Abstract of Canvass/Bids: **2025-001**
 BAC Resolution No: **R2025-00-009**
 NOA No: **2025-002-014**
 NTP No: **2025-003**
 PhilGEPS Ref No: **11316716**
 AMRP No.

galeahon 1/15
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
Maria Eva J. Jo...
MARIA EVA J. JOSE, MD, MSCHSM, MPM
 OIC 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:

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division
25-0115 SF



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-2025-003**

January 8, 2025

METRO DRUG, INC.
JV with INTERPHARMA HOLDINGS
AND MANAGEMENT CORPORATIONS
Sta. Rosa Estate, Brgy. Macabling,
Sta. Rosa, Laguna
Tel. No. 8424-1228

Sir/Madam:

This is to inform you that Purchase Order No. **77716/77717** as a result of Public Bidding for the Procurement of Various Pharmaceutical Supplies CY 2025 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.

Maria Eva Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

