



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: 77752**

Date of P.O.: **2025-01-09**

PR NO: **PHAR-2025-001-GF** / Dated: **2024-10-15**

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

TO: Supplier/Dealer Contractor: **B.BRAUN MEDICAL SUPPLIES, INC.**  
 Address: **5th Ave. Cor Rizal Drive BGC, Taguig City / ifo.ph@bbraun.com / +632-85885600**

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  
 No: \_\_\_\_\_  
 Other Terms: **Pacific Union Insurance Company (13)-77000006-00 Security Bond January 10, 2025 Amount P: 579,024.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	960	bt	05% D (D5W) 250mL (IV inf) "5% Dextrose In Water Solution For IV Infusion" Box of 30's [ B. Braun Medical Industries, Malaysia]	98.00	94,080.00
2	9000	bt	Isotonic Electrolyte Solution, 1L Sterofundin Iso Ep 1000 ml, (Box Of 10s) "Sterofundin" [B. Braun Melsungen, Germany] xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division 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	204.00	1,836,000.00
					<b>P 1,930,080.00</b> (One Million Nine Hundred Thirty Thousand Eighty 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 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 **50202070** *mgs 1/16/25* **TOTAL AMOUNT P 1,930,080.00**

**FUNDS AVAILABLE:** 1,930,080  
**Attachment**  
 PR No: **PHAR-2025-001-GF**  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009**  
 NOA No: **NOA-2025-002-001**  
 NTP No: **2024-012**  
 PhilGEPS Ref No: **11316716**  
 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

**APPROVED:**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**Maria Eva L. Jopson, MD, MSChSM, MPM**  
 OIC Executive Director

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](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-2025-012**

January 9, 2025

**B. BRAUN MEDICAL SUPPLIES, INC.**  
**5th Ave. Cor Rizal Drive BGC**  
Taguig City  
Tel No.: +632-85885600  
Email Add: [info.ph@bbraun.com](mailto:info.ph@bbraun.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77752 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 I. JOPSON, MD, MSChSM, MPM  
OIC, Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

