



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: **77753**

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: **DISTRIBUTION SOLUTIONS PHILS., INC.**  
 Address: **3/F Alexcy One Bldg., #51 President's Avenue, BF Homes, Parañaque City /  
 jgcalica@distriphil.com / sjfritual@distriphil.com / jkcsaludar@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  
 Performance Security Posted:  Cash  Bank Guarantee  
 Other Terms: *sterling insurance company incorporated (INC) - MKT - 076 2010 Security Bond January 10, 2025*  
 Amount P: *566,475.00*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	35000	tab	Valproic Acid + Sodium Valproate 500mg controlled release tablet "Encorate Chrono 500" [Sun Pharma Laboratories Limited] 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	7.90	276,500.00
					<b>P 276,500.00</b> (Two Hundred Seventy Six 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 items/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 **50203070** *mgd 1/16/25* **TOTAL AMOUNT P 276,500.00**

FUNDS AVAILABLE: **276,500-**  
*4/16/25 1/17*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **PHAR-2025-001-GF**  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009**  
 NOA No: **NOA-2025-002-003**  
 NTP No: **2025-013**  
 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

Signature over printed name  
 Date:

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division  
**25-0133 SP**