



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: 77756**  
 Date of P.O.: **2025-01-09**  
 PR NO: **PHAR-2025-002-GF** Dated: **2024-10-15**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **ENDURE MEDICAL, INC.**  
 Address: **Suite 1601, 16th Floor Tektite East Tower, Philippine Stock Exchange Center, Exchange Road corner Pearl Drive, Pasig City / endure.belvedere@gmail.com / emienduremedical@gmail.com / (02) 792-2989 - 696-6457**

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: **Alpha & Surety Co. Inc. G/13/183808-PSC Security Bond January 15, 2025**  
 Amount P: **1,615,446.72**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	14700	tab	Carvedilol 6.25mg tab blister/foil pack ✓ Alu-Alu Blister Pack x 10 S (Box Of 30 S) ✓ "Carvidol" ✓ [ Dat Vi Phu Pharmaceutical Joint Stock Company] ✓	1.14	16,758.00 ✓
2	36000	tab	Clonidine HCl tab 75mcg blister/foil pack ✓ Clear Pvd/Alu Blister Pack x 10's (Box Of 100's) ✓ "Catapin" ✓ [ Lloyd Laboratories, Inc.] ✓	3.74	134,640.00 ✓
3	600	amp	Diazepam amp 5mg/mL, 2mL (IM,IV) ✓ Amber Glass Ampoule x 2ml (Box Of 10's) ✓ "Anxiol" ✓ [ Tai Yu Chemical & Pharmaceutical Co., Ltd.] ✓	133.78	80,268.00 ✓
4	17000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV) ✓ Amber Ampoule x 2ml (Box Of 10's) ✓ "Generic" ✓ [ Karnataka Antibiotics & Pharmaceuticals Limited] ✓	4.44	75,480.00 ✓
					<b>₱ 307,146.00</b>
					<b>(Three Hundred Seven Thousand One Hundred Forty Six Pesos)</b>

**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** *mgd 1/16/25*  
**TOTAL AMOUNT ₱ 307,146.00** *dmr*

**FUNDS AVAILABLE:** 307,146-  
**Attachment**  
 PR No: **PHAR-2025-002-GF** ✓  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009** ✓  
 NOA No: **NOA-2025-002-004** ✓  
 NTP No: **2024-014** ✓  
 PhilGEPS Ref No: **11316716** ✓  
 AMRP No.  
**APPROVED:**  
*Lea M. Villalobos* 1/19  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, 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 or printed name  
 Date:

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division  
**25-01325F**



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-2025-014**

January 9, 2025

**ENDURE MEDICAL, INC.**  
Suite 1601, 16th Floor Tektite East Tower,  
Exchange Road, Ortigas Center, San Antonio,  
Pasig City  
Tel No.: 09178243345  
Email Add: [emi.enduremedical@gmail.com](mailto:emi.enduremedical@gmail.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77755/77756 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: \_\_\_\_\_

