



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: **77758**  
 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: **Globo Asiatico Enterprises Inc.**  
 Address: **JDK Bldg. 127 Magiawa St. Teacher's Village - East Quezon City / abegail.alfonso@globoasiatico.com.ph / 8982-7000 local 7086 (09451079893 - Abegail) (Fax 433-0651 / 928-8013 / 436-5833 ms. Marie )**

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: **ACBC 186049925000008**  
 Security Bond January 17, 2025  
 Amount P: **246,495.35**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5800	pc	Epoetin B (RH Erythropoietin) pfs 2000 IU/0.3mL (IV,SC) Epoetin Beta 2,000 IU/0.3ml Solution For Injection (S.C./I.V.) "Recormon" [ Roche Diagnostics GmbH]	407.67	2,364,486.00
2	30000	tab	Imatinib 100mg tab IMatinib (As Mesilate) 100mg Film-Coated Tablet "Imatero 100" [ Hetero Lbas Limited (Unit-Vi) ]	26.00	780,000.00
3	30000	tab	Mycophenolate Mofetil tab 500mg "Cellcept" [ Delpharm Milano S.R.L.]	50.00	1,500,000.00
4	2700	sachet	Sevelamer Carbonate 800mg powder for suspension "Renvela" [ Rovi Pharma Industrial Services, S.A.]	34.63	93,501.00
5	24000	tab	Sevelamer Carbonate 800mg tablet "Renvela" [ Sanofi Winthrop Industrie - Carbon Blanc]	34.63	831,120.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforms to the attached Terms of Reference To be sourced from COB All deliveries shall have at least One (1) year expiration period. -----VAT EXEMPT-----					<b>P 5,569,107.00</b> (Five Million Five Hundred Sixty Nine Thousand One Hundred Seven Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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: **50203010 mgf/114hs** **TOTAL AMOUNT P 5,569,107.00**

**FUNDS AVAILABLE: 5,569,107.00**

Attachment:  
 PR No: **PHAR-2025-002-GF**  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009**  
 NOA No: **NOA-2025-002-010**  
 NTP No: **2025-015**  
 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. GONZALEZ, 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-2025-015

January 9, 2025

**GLOBO ASIATICO ENTERPRISES, INC.**

JDK Bldg., 127 Maginhawa Street  
Teachers Village East, Quezon City  
Tel No.: 8982-7000 loc 7086  
Email Add: [ga\\_cbm@глобоasiatico.com](mailto:ga_cbm@глобоasiatico.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77757/77758 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: \_\_\_\_\_

