



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: 77761**  
 Date of P.O.: **2025-01-10**  
 PR NO: **PHAR-2025-001-GF** / Dated: **2024-10-15**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **GENZEN PHARMACEUTICAL TRADING**  
 Address: **890 Purok 4 Longos, Calumpit, Bulacan / genzenpharmatrading@gmail.com / 044-812-8355 / 09634555830**

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:  
 PWB 454-S47-25-00002  
 January 14, 2025  
 Security Bond  
 Amount P: **36,781.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2000	tab	Allopurinol tab 100mg blister/foil pack Alu/Pvc Blister Pack x 10's (Box Of 100's) "Urisol" [ Centurion Laboratories (Division Of Centurion Remedies Pvt. Ltd)]	1.00	2,000.00
2	800	amp	Aminophylline amp 25mg/mL, 10mL (IV) Usp Type I Glass Ampoule x 10ml With Red Ring (Box Of 10's) "Amiphil" [ Hebei Tiancheng Pharmaceutical Co., Ltd.]	22.00	17,600.00
3	70	amp	Amiodarone HCl amp 50mg/mL, 3mL (IV) Amber Usp Type I Glass Ampoule With Red OpC x 3ml (Box Of 5's) "Eurythmic" [ Troikaa Pharmaceuticals Ltd.]	285.00	19,950.00
4	6000	cap	Amoxicillin Trihyd cap 500mg blister/foil pack Alu/Clear Pvc Blister Pack x 10's (Box Of 100's) "Ambimox" [ Cspc Zhongnuo Pharmaceutical (Shijiazhuang) Co., Ltd.]	2.00	12,000.00
5	1700	vl	Cefazolin Sod vl 1g (IM,IV) Individually Boxed Usp Type I Clear Colorless Glass Vial With Blue Flip-Off Seal / (Box Of 10's) "Phizolin" [ Cspc Zhongnuo Pharmaceutical (Shijiazhuang) Co., Ltd.]	25.00	42,500.00
6	9400	cap	Celecoxib cap 200mg blister/foil pack Alu/Alu Blister Pack x 10's (Box Of 100's) "Emicox" [ Fredun Pharmaceuticals Limited]	3.00	28,200.00
7	1800	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV) 2ml And 4ml Type I Clear Glass Ampoule In Plastic Tray (Box Of 10's) "Clindaphil" [ Hebei Tiancheng Pharmaceutical Co., Ltd.]	128.00	230,400.00
8	1600	cap	Cloxacillin Sod cap 500mg blister/foil pack Alu/Pvc Blister Pack x 10's (Box Of 100's) "Philklox" [ Reyoung Pharmaceutical Co., Ltd.]	3.00	4,800.00
9	5500	vl	Metronidazole vl 5mg/mL, 100mL (IV inf), sealed rubber cap Polypropylene Bottle x 100ml (Box Of 1's) "Antizool" [ Shijiazhuang No. 4 Pharmaceutical Co., Ltd.]	25.00	137,500.00
10	11900	cap	Omeprazole cap 20mg blister/foil pack Alu/Alu Blister Pack x 10's (Box Of 100's) "Ranzole" [ Jiangxi Xierkangtai Pharmaceutical Co., Ltd.]	2.00	23,800.00
11	31000	amp	Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV) Type I Amber Glass Ampoule x 2ml / (Box Of 10's) "Amcetam" [Cspc Ouyi Pharmaceutical Co., Ltd.] xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division Conforme to the attached Terms of Reference To be sourced from COB All deliveries shall have at least One (1) year expiration period	7.00	217,000.00
					<b>P 735,750.00</b> (Seven Hundred Thirty Five Thousand Seven Hundred Fifty Pesos)



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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: <sup>EXB 454-217-25-00002</sup>  
<sub>January 14, 2025</sub>  
 Security Bond  
Amount P: **36,787.50**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST

**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 **502 03 070** *mgf 1/16/25* **TOTAL AMOUNT P 735,750.00** *done*

**FUNDS AVAILABLE:** **735,750**  
*gualobos 1/17*  
**LEA M. VILLOBOS, DBA, CPA**  
Chief Accountant  
**APPROVED:**  
*Maria Eva L. Jopson*  
**MARIA EVA L. JOYSON, MD, MSChSM, MPM**  
OIC Executive Director *Maria L.*

**Attachment**  
 PR No: **PHAR-2025-001-GF** ✓  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009** ✓  
 NOA No: **NOA-2025-002-008** ✓  
 NTP No: **2025-018** ✓  
 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  
**25-0130 SF** 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-2025-018**

January 10, 2025

**GENZEN PHARMACEUTICAL TRADING**

890 Purok 4,  
Longos Calumpit, Bulacan  
Tel No.: 09503645930 / 044-812-8355  
Email Add: [genzenpharmatrading@gmail.com](mailto:genzenpharmatrading@gmail.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77761 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*  
MARIA EVA I. JOPSON, MD, MSChSM, MPM  
OIC, Executive Director *[Signature]*

CONFORME:  
Received Original

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

