



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: 77763

Date of P.O: **2025-01-14**

PR NO: **PHAR-2025-002-GF** Dated: **2024-10-15**

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

TO: Supplier/Dealer Contractor: **GETZ BROS. PHILIPPINES, INC.**
Address: **5th Flr., West Wing Estancia Offices Capitol Commons, Meralco Avenue, Brgy. Oranbo, Pasig City / customerservices@getz.com.ph, jemellefernando@getz.com.ph, gracereyes@getz.com.ph / 8784-0400**

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: **Staring Insurance Company Incorporated 5(13) 205047**
 Security Bond **January 13, 2025**
Amount P: **352,814.90**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3200 ✓	vl ✓	Insulin Biphasic Isophane Human (recomb DNA) 70/30, 10mL (IM,SC) ✓ "Insuget 70/30" ✓ [Getz Pharma Pvt. Ltd.] ✓	158.00	505,600.00 ✓
2	1300 ✓	vl ✓	Insulin Regular Human (recomb DNA) vl 100IU/mL, 10mL (IM,IV,SC) ✓ "Insuget - R" ✓ [Getz Pharma Pvt. Ltd.] ✓	158.00	205,400.00 ✓
3	1200 ✓	vl ✓	Insulin Isophane Human (recomb DNA) vl 100IU/mL, 10mL (IM,SC) ✓ "Insuget -N:" ✓ [Getz Pharma Pvt. Ltd.] ✓	158.00	189,600.00 ✓
4	33700 ✓	tab ✓	Amlodipine Besylate tab 5mg blister/foil pack ✓ "Lopicard" ✓ [Getz Pharma Pvt. Ltd.] ✓	2.09	70,433.00 ✓
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---					P 971,033.00 (Nine Hundred Seventy One Thousand Thirty Three 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 **502 03070** *mgd 1/16/25* **TOTAL AMOUNT P 971,033.00**

FUNDS AVAILABLE: **971,033.00**
garcia 1/17
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:
Maria Eva I. Johnson
MARIA EVA I. JOHNSON, MD, MSCHSM, MPM
OIC Executive Director

Attachment
 PR No: **PHAR-2025-002-GF** ✓
 Abstract of Canvass/Bids: **2025-001** ✓
 BAC Resolution No: **R2025-00-009** ✓
 NOA No: **NOA-2025-002-009** ✓
 NTP No: **2025-019** ✓
 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
25-014057 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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED
NTP-PROC-2025-019**

January 10, 2025

GETZ BROS. PHILIPPINES, INC.
5F West Wing, Estancia Offices
Capitol Commons, Meralco Ave.
Brgy. Oranbo, Pasig City
Tel No.: (02) 8784-0400
Email Add: customerservicesph@getzhealthcare.com

Sir/Madam:

This is to inform you that Purchase Order No. 77762/77763 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 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

