



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: 77771

Date of P.O: **2025-01-10**

PR NO: **MMD-CMS-2025-01** Dated: **2024-09-17**

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

TO: Supplier/Dealer Contractor: **GENACE PHARMA DISTRIBUTOR**
 Address: **Sitio Calit Banaoang, Calasiao, Pangasinan / genacepharma2020@gmail.com / (02) 659-7890**

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 Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **G(13)BDO16-347709** Amount P: **74,310.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	550	bt	Hydrogen Peroxide bt 3% 120mL Hydrogen Peroxide 3% (10 volumes) Topical Solution GENERIC [Greatstar Laboratories]	15.00	8,250.00
2	700	bt	Povidone Iodine Antiseptic 10% 120mL spray bottle Povidone Iodine 10% Topical Solution "ZETADONE" [Greatstar Laboratories]	45.00	31,500.00
3	120	gal	Povidone Iodine Antiseptic 10% 1G Povidone Iodine 10g (10% w/v) per 100ml Topical Solution "ZETADONE" [Greatstar Laboratories]	895.00	107,400.00
4	1000	bt	Povidone Iodine Antiseptic 10% bt 15mL Povidone Iodine 10% Topical Solution "ZETADONE" [Greatstar Laboratories]	20.00	20,000.00
5	90	gal	Povidone Iodine Antiseptic 7.5% 1G Povidone Iodine 75mg/ml (7.5% w/v Cleansing Solution) "ZETADONE" [Greatstar Laboratories]	895.00	80,550.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period *** - Conforms to the attached Terms of Reference (TOR) - <i>M</i>					P 247,700.00 (Two Hundred Forty Seven Thousand Seven 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.

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 **50203000** *mgf 1/10/25*

TOTAL AMOUNT P 247,700.00

FUNDS AVAILABLE: **247,700.00**
garcia 1/10
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Maria Eva L. Joaquin
MARIA EVA L. JOAQUIN, MD, MSChSM, MPM
 OIC Executive Director

Attachment
 PR No: **MMD-CMS-2025-01**
 Abstract of Canvass/Bids: **AB-2025-003**
 BAC Resolution No: **R2025-00-010**
 NOA No: **2025-003-08**
 NTP No: **2025-027**
 PhilGEPS Ref No: **11316478**
 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
25-0154SP



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-2025-027

January 10, 2025

GENACE PHARMA DISTRIBUTOR

Sitio Calit Banaoang, Calasiao, Pangasinan
Tel. No.: (02) 659-7890

Sir/Madam:

This is to inform you that Purchase Order No. 77771 as a result of Public Bidding for the Procurement of Various Common Medical Supplies 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: _____

