



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: 77784
 Date of P.O.: **2025-01-13**
 PR NO: **PHAR-2025-001-GF**, Dated: **2024-10-15**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **OXFORD DISTRIBUTIONS, INC.**
 Address: **Unit 1408 14th Floor East Tower, Philippine S / Ibelarmino@oxford.ph / 555- 3333 loc. 4023 / (02) 584-6619 - 584-309**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 7 Working Days
 Performance Security Posted: Cash Bank Guarantee
 Other Terms: *Alpha Insurance, G(13) 175201, Security Bond G(13) 175201*
 No: **Amount P: 2,876,239.30**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	56900	tab	Baclofen tab 10mg blister/foil pack "Trilaxant" [Yooyoung Pharmaceutical Co., Ltd.]	11.95	679,955.00
2	3700	cap	Clindamycin HCl cap 300mg blister/foil pack "Clindal" [Hizon Laboratories, Inc.]	12.50	46,250.00
3	55000	tab	Deferiprone tab 500mg "Ferripox" [Apotex Inc.]	105.97	5,828,350.00
4	11000	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC) "Sakarín 5000" [Sakar Healthcare Limited]	68.00	748,000.00
5	1200	bt	Nystatin susp bt 100,000U/mL, 30mL "Afunginal" [The Acme Laboratories Limited]	165.00	198,000.00
6	11600	tab	Topiramate tab 25mg blister/foil pack Film-Coated Tablet, 60's "Topvex 25" [West-Coast Pharmaceutical Works Ltd.]	7.85	91,060.00
7	55600	tab	Topiramate tab 50mg blister/foil pack Film-Coated Tablet, 60's "Topvex 50" [West-Coast Pharmaceutical Works Ltd.]	6.70	372,520.00
8	95000	tab	Levetiracetam 500 mg FCT Film-Coated Tablet, 30's "Vexlev 500" [Akums Drugs & Pharmaceuticals Ltd.]	7.17	681,150.00
					P 8,645,285.00 (Eight Million Six Hundred Forty Five Thousand Two Hundred Eighty Five 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 PD for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **50203070 mg 1/14/25** **TOTAL AMOUNT P 8,645,285.00**

FUNDS AVAILABLE: 8,645,285
 Attachment
 PR No: **PHAR-2025-001-GF**
 Abstract of Canvass/Bids: **2025-001**
 BAC Resolution No: **R2025-00-009**
 NOA No: **NOA-2025-002-016**
 NTP No: **2025-038**
 PhilGEPS Ref No: **11316716**
 AMRP No.
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
MARIA EVA L. JOYSON, 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 over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division