



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: **77790**

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: **METRO DRUG, INC. JVA with Interpharma Holdings and Management Corp.**  
Address: **Sta. Rosa Estate, Brgy. Macabling, Sta. Rosa, Laguna / ADizon@metrodrug.com.ph / 8424-1228/0917-8539770 (Annielyn)**

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: **02026520346042** Amount P: **63,700.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	98000	pc	Blood Sugar Strip "Accu-Chek" Instant 100ct Strip APAC 100's "Accu-Chek" [ROCHE (PHILIPPINES), INC.]  xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period *** - CONFORME TO THE ATTACHED TERMS OF REFERENCE (TOR) -	13.00	1,274,000.00
					<b>P 1,274,000.00</b> (One Million Two Hundred Seventy Four Thousand 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 **50203080** *mag 1/16/25*

**TOTAL AMOUNT P 1,274,000.00** *due*

FUNDS AVAILABLE: **1274000.**  
*[Signature]*  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
APPROVED:  
*[Signature]*  
**MARIA EVA L. JOPSON, MD, MSCHSM, MPM**  
OIC Executive Director *[Signature]*

**CERTIFICATION**  
This is to certify that I received today the Original copy of this Purchase Order, and stipulation of the contract and other laws applicable  
  
Signature over printed name  
Date: \_\_\_\_\_

Distribution: Original - Attachment to payment  
**250172SF** 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-2025-043**

January 10, 2025

**METRO DRUG, INC. JVA with Interpharma Holdings & Management Corporation**

Sta. Rosa Estate, Brgy. Macabling  
Sta. Rosa, Laguna  
Tel. No.: 8424-1128

Sir/Madam:

This is to inform you that Purchase Order No. 77790 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: \_\_\_\_\_

