



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: 77839**  
 Date of P.O.: **2025-01-17**  
 PR NO: **PHAR-2025-002-GF** / Dated: **2024-10-15**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **RBC-MDC CORPORATION (RBC PHARMACY)**  
 Address: **RBC Corporate Center, Don Jesus Boulevard, Alabang Hills Village, Cupang, Muntlupa City / mrrust@rbc-mdc.com, mglopez@rbc-mdc.com, marjaisonlopez@gmail.com / 772-1465 - 842-5062**

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: **Stronghold Insurance Company Incorporated (13)-8001-311215**  
 Security Bond **January 23, 2025**  
 Amount P: **217,140.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	28000	tab	Enalapril Maleate tab 5mg blister/foil pack "Hypace" [ Interphil Laboratories, Inc.]	7.55	211,400.00
2	61000	tab	Oxcarbazepine 300mg tablet Film-coated Tablet "Carbox" [ Micro Labs Limited]	8.40	512,400.00
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---					<b>723,800.00</b> (Seven Hundred Twenty Three Thousand Eight 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 **5-02-03-070**, *mglopez*

**TOTAL AMOUNT P 723,800.00**

FUNDS AVAILABLE: **723,800.00**  
*Lea M. Villalobos*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Johnson*  
**MARIA EVA I. JOHNSON, 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

25-0281 CF