



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78216**

Date of P.O.: **2025-04-14**

PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**

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

TO: Supplier/Dealer Contractor: **METRO DRUG, INC. JVA with Interpharma Holdings and Management Corp.**
Address: **Sta. Rosa Estate, Brgy. Macabaling, 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: **Letter of Credit**

Performance Security Posted: **OPM Prudencia Center**

☒ Cash ☐ Bank Guarantee

☐ Security Bond **22 April 2025**

No: **02020520257079**

Amount P: **142,718.05**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	amp	Carboprost amp 250 mcg/mL, 1 mL (IM) , "Endoprost" , [Bharat Serums and Vaccines Ltd.]	218.00	6,540.00
2	2500	tab	Cefuroxime Axetil tab 500mg blister/foil pack , "Kefsyn" , [Brawn Laboratories Limited]	15.98	39,950.00
3	600	vl	Fluconazole vl 2mg/mL, 100mL (IV inf) , " Mycozole IV" , [Hebei Taincheng Pharmaceutical Co., Ltd.]	135.00	81,000.00
4	9000	tab	Levetiracetam 250 mg FCT , "Ivetra 250" , [Torrent Pharmaceuticals Ltd.]	12.00	108,000.00
5	100	vl	Polymyxin B 500,000 Units powder for solution for injection (Intrathecal/IM/IV), 5 mL vial " Poly-MXB " , 500,000 Units Lyophilized Powder for Solution for Injection Intrathecal/IN/IV vial by 1's	2,688.00	268,800.00
6	500	vl	[Bharat Serums and Vaccines Ltd.] Penicillin G Benzathine vl 1,200,000U (IM) , "Zalpen" , 1,200,000 Units Sterile powder for Injection (I.M.) vial by 10's	50.88	25,440.00
7	30	bt	[YSS Laboratories Co., Inc.] Salbutamol Sulf syr bt 2mg/5mL, 60mL , " Ventar" , [Hizon Laboratories, Inc.]	25.00	750.00
8	20	bt	Tropicamide + Phenylephrine HCl 5mg + 5mg/mL eye drops 10mL , "Sanmyd-P" , 5mg/5mg per mL (0.5%/0.5%w/v) Ophthalmic Solution (Eye Drops) bottle by 1's	545.30	10,906.00
9	1500	vl	[Santen Pharmaceutical Co. Ltd. (Shiga Plant) Filgrastim (G-CSF) vl 300mcg/mL (IV,SC) "Macroleuco" , 300mcg/1.2mL Solution for Injection (I/SC) vial by 10's	790.05	1,185,075.00
10	20000	tab	[Dong-A ST Co., Ltd.] VAT-EXEMPT Mercaptopurine tab 50mg blister/foil pack , "Capmerin" , [Korea United Pharm. Inc.]	44.00	880,000.00
11	2100	tab	VAT-EXEMPT Ondansetron HCl tab 8mg blister/foil pack , " Onzet" , 8mg Film-Coated Tablet tab by 10's [Stallion Laboratories Pvt. Ltd.]	65.00	136,500.00

XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX
For the use of Pharmacy Division
Conforme to the attached Terms of Reference To be sourced from COB All
deliveries shall have at least One (1) year expiration period.

P 2,742,961.00
(Two Million
Seven Hundred
Forty Two
Thousand Nine
Hundred Sixty
One Pesos)

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PURCHASE ORDER: 78216

Date of P.O: 2025-04-14

PR NO: PHAR-2025-003-GE Dated: 2025-02-13

MODE OF PROCUREMENT: PB (Goods)

TO: Supplier/Dealer Contractor: **METRO DRUG, INC. JVA with Interpharma Holdings and Management Corp.**
Address: **Sta. Rosa Estate, Brgy. Macablang, 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: Letter of Credit

Performance Security Posted: **PP1** **Patencia Center**

☒ Cash ☐ Bank Guarantee

Security Bond 22 April 2025

No: 02.02.15.2035-7039

Amount P: 142,710.05

Special Instruction			UNIT COST		TOTAL COST	
Item No	QTY	UNIT	ARTICLES			

[illegible]

1. One-tenth (1/10) of nine 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;

Additional instructions & conditions:	
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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	
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5-02-03-670- ~~6~~ 4/25

TOTAL AMOUNT P. 2,742,961.00	
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FUNDS AVAILABLE: P2,742,961.00

LEA M. VILLALOBOS, DBA, CPA

Chief Accountant

APPROVED:

MARIA EVA I. IOPSON, MD, MScHSM, MPM

OIC Executive Director

- ☐ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-057**
☐ BAC Resolution No: **R2025-03-218**
☐ NOA No: **NOA-2025-104-007**
☐ NTP No: **2025-203**
☐ PhilGEPS Ref No: **11751923**
☐ 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 -

Duplicate -

Attachment to payment

Procurement/Materials Management Division

25-1113 CF