



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: 78218
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: **DISTRIBUTION SOLUTIONS PHILS., INC.**
Address: **3/F Alexcy One Bldg., #51 President's Avenue, BF Homes, Parañaque City /
jgcalica@distriphil.com / sjfritual@distriphil.com / jkcsaludar@distriphil.com / 8801-2339**

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: **Grading Insurance Co., Inc.**
☐ Cash ☐ Bank Guarantee ☒ Security Bond **16 April 2025**
No: **6013 - MKT - 0214936** Amount P: **899,748.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	12960	bag	CAPD Solution 1.5% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 1.5% Dextrose [Baxter Manufacturing (Thailand) Co., Ltd.]	181.70	2,354,832.00
2	1200	bag	CAPD Solution 2.5% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 2.5% Dextrose [Baxter Manufacturing (Thailand) Co., Ltd.]	175.60	210,720.00
3	1710	bag	CAPD Solution 4.25% 2L with cap "Dianeal PD-4" Peritoneal Dialysis Solution Low Calcium with 4.25% Dextrose [Baxter Manufacturing (Thailand) Co., Ltd.] xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx 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. -----VAT- EXEMPT-----	175.60	300,276.00
					P 2,865,828.00 (Two Million Eight Hundred Sixty Five Thousand Eight Hundred Twenty Eight 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** **28/4/25**
FUNDS AVAILABLE: P 2,865,828.00
Attachment:
☐ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-057**
☐ BAC Resolution No: **R2025-03-218**
☐ NOA No: **NOA-2025-104-002**
☐ NTP No: **2025-204**
☐ PhilGEPS Ref No: **11751923**
☐ AMRP No.
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Maria Eva L. Johnson, MD, MSChSM, MPM
OIC Executive Director
TOTAL AMOUNT P 2,865,828.00
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



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-2025-204**

April 14, 2025

DISTRIBUTION SOLUTIONS PHILS., INC.

3rd Floor Alexcy One Building

51 Presidents Avenue, BF Homes,

Parañaque City

Tel. No.: 0977-1276729 / (02) 8013092 loc 208

E-mail Address: ncgatmaitan.com

Sir/Madam:

This is to inform you that Purchase Order No. **78218** as a result of **Public Bidding** for the Procurement of **Various Pharmaceutical 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
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

