



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: 78226
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: **LUNARMED PHARMA TRADING**
Address: **59A GENERAL ORDONEZ ST. CONCEPTION DOS, MARIKIN CITY / lunarmedpharma@gmail.com / 8536-4740**

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**
Performance Security Posted:
☒ Cash ☐ Bank Guarantee
No:
Other Terms: **Alpha Insurance Co. Inc. GC137189858 April 25, 2025**
Security Bond Amount P: 107,845.00

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	288	bt	Ascorbic Acid drp bt 100mg/mL, 15mL "Myrevit C" [New Myrex Lab.]	19.00	5,472.00
2	250	bt	Azithromycin susp 200mg/5mL 15 mL "Zikant" [S Kant Healthcare]	83.00	20,750.00
3	864	bt	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL "Kathrex" [New Myrex Laboratories]	37.00	31,968.00
4	800	bt	Cotrimoxazole susp bt 400mg + 80mg/5mL, 60mL "Kathrex" [New Myrex Laboratories]	30.00	24,000.00
5	3200	bt	Multivitamins syr bt 120mL "Myrevit" [New Myrex Laboratories, Inc.]	50.00	160,000.00
6	10700	cap/ta b	Multivitamins tab/cap blister/foil pack "Myrevit" [New Myrex Laboratories, Inc.]	2.00	21,400.00
7	400	amp	Oxytocin amp 10iu/mL (IM,IV) "Ambtocyn" [Ma'anshan BBKA Pharmaceuticals]	13.00	5,200.00
8	400	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL "Alagesic" [Diamond Laboratories]	16.00	6,400.00
9	1400	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL "Alagesic" [Diamond Laboratories]	19.40	27,160.00
10	10000	tab	Paracetamol tab 500mg blister/foil pack "Myremol" [New Myrex Laboratories]	1.50	15,000.00
xxxxxxxxxxxxxxxxxxxx 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.					P 317,350.00 (Three Hundred Seventeen Thousand Three Hundred Fifty Pesos)

Penalty Cause 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**

TOTAL AMOUNT P 317,350.00

FUNDS AVAILABLE: **P 317,350.00**

Attachment
☒ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-057**
☐ BAC Resolution No: **R2025-03-218**
☐ NOA No: **NOA-2025-104-005**
☐ NTP No: **2025-208**
☐ PhilGEPS Ref No: **11751923**
☐ AMRP No.

APPROVED:

MARIA EVA L. 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