



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: **78228**
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: **MARCBURG PHILIPPINES INC.**
Address: **Unit 2 AB Symphony Tower 1, #06 Sgt. Esguerra / marcburgphilippinesinc@yahoo.com.ph / wengpurchasing.marcburg@gmail.com / rcdimalanta.marcburg@gmail.com / 245-6477 - 743-6958**

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: **Alpha Insurance & Surety Co. Inc.**
☒ Cash ☐ Bank Guarantee ☒ Security Bond **24 April 2025**
No: **6(17) 192989** Amount P: **95,000.25**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	250	amp/vl	Dobutamine HCl 50mg/mL, 5mL (IV) "Dobumarc" Dobutamine Hydrochloride 50mg/ml (250mg/5ml) Solution for Injection (IV Infusion) Box of 10's [Myungmoon Pharmaceutical CO.,LTD]	114.63	28,657.50
2	1000	amp	Propofol amp 10mg/mL,20mL (IV) - "Propomarc MCT/LCT" - Propofol 10mg/ml (1%w/v) Emulsion for Intravenous Infusion Box of 5's [Guangdong Jiabo Pharmaceutical Co. Ltd] xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx 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.	160.36	160,360.00
					P 189,017.50 (One Hundred Eighty Nine Thousand Seventeen Pesos And Fifty Centavos)

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**

TOTAL AMOUNT P 189,017.50

FUNDS AVAILABLE: **P 189,017.50**

Attachment
☐ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-057**
☐ BAC Resolution No: **R2025-03-218**
☐ NOA No: **NOA-2025-104-006**
☐ NTP No: **2025-209**
☐ PhilGEPS Ref No: **11751923**
☐ AMRP No.

APPROVED:

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

MARIA EVA I. JOPON, MD, MSChSM, NPM
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