



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](mailto:procurement@pcmc.gov.ph)

PURCHASE ORDER: **78229**  
Date of P.O.: **2025-04-14**  
PR NO: **PHAR-2025-004-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(13) 192989** Amount P: **25,000.25**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	amp	Nicardipine HCl amp 10mg/10mL, "Mardepine", Nicardipine Hydrochloride 10mg/10ml (1mg/ml) Solution for Injection (IV) Box of 10s [ Dongkwang Pharma.Co.,Ltd] xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx 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.	127.66	127,660.00
					<b>P 127,660.00</b> <b>(One Hundred Twenty Seven Thousand Six Hundred Sixty Pesos)</b>

**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 127,660.00**

FUNDS AVAILABLE: **P 127,660.00**

Attachment  
☐ PR No: **PHAR-2025-004-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.

**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

APPROVED:

**MARIA EVA L. JOPSIN, MD, MSCHSM, MPM**  
OIC Executive Director

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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2025-209**

April 14, 2025

**MARCBURG PHILIPPINES INC.**  
Unit 2AB Symphony Tower 1  
06 Sgt. Esguerra St. cor. Timog Ave.  
South Triangle, Quezon City  
Tel No.: 8743-6958 / 8245-6477  
Email Add: [marcburgphilippinesbidding@gmail.com](mailto:marcburgphilippinesbidding@gmail.com)

Sir/Madam:

This is to inform you that Purchase Order No. 78228/78229 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, MD, MSChSM, MPM**  
OIC, Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

