

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: 78232

2025-04-14 Date of P.O:

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

MODE OF PROCUREMENT: PB (Goods)

TO: Sup Address	4TH	5.V. M	ractor: S.V MORE PHARMA (MM- ore Group Corporate Center, #16 nl@svmoregroup.net / charlie.acu	Sco / julius.stamaria@s				
			on/Section/Unit where delivery	Delivery period: 7 Workin Performance Security Pos		Other Ter	ms:	
Location	: 7	Ground	Floor, PCMC Bldg	Cash U Bank Guarantee U Security Bond 23 April				
Special I	Instruction	วก		No: 4 210 450		Amount P: 2,502 50		
Item No	QTY	UNIT	ARTICLES	3	UNIT	COST	TOTAL COST	
1	500、	bt 、	Prednisone susp bt 10mg/5mL 60m " Prolix" 10mg/5ml Suspension [Lloyd Laboratories Inc.]	L		100.10	50,050.00	

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pecial I	nstructio	UNIT	ARTICLES	A 210 450	UNIT COST	TOTAL COST
1	QTY 500	bt .	Prednisone susp bt 10mg/5mL 60mL 、 " Prolix" 10mg/5ml Suspension		100.10	50,050.00
			[Lloyd Laboratories Inc.] XXXXXXXXXXXXXXXXXXXXX Nothing Follows X For the use of Pharmacy Div Conforme to the attached Terms of Reference C Terms of Reference For the use of Pharmacy Div sourced from COB All deliveries shall have at lease period.	Conforme to the attached Privision (CY-202 To be		₱ 50.050.00 (Fifty Thousand Fifty 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 terminote the contract, without prejudice to other courses of action and remedies available under the circumstances.

2. Excess in price, if procurred from third parties, through alternative mode of procurement: and

3. In case of bidding, forfeiture of performance security equal to 5% of the underlivered item/s.

Additional instructions & conditions:

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1. Staggered Delivery/Payment

2. Delivery will take effect upon receipt of Delivery Confimation 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 PD for justifiable and reasonable ground where the award will not benefit

		Govern	ment
Funding Code	V-02-03.	oro (pala)s	TOTAL AMOUNT P 50,050.00
APPROVED:	ABLE: \$ TO, OFO	LIPR No: PHAR-2025-003-GF Abstract of Canvass/Bids: 2025-057 BAC Resolution No: R2025-03-218 NOA No: NOA-2025-104-010 NTP No: 2025-212 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	



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-2025-212

April 14,2025

S.V. MORE PHARMA (METRO MANILA-LUZON) CORPORATION

24 Sct. Ybardolaza cor. Sct. Fuentebella Sts.

Brgy. Sacred Heart, Quezon City Tel No.: 8786-9805 / 8786-9806

Email Add: julius.stamaria@svmoregroup.net

Sir/Madam:

This is to inform you that Purchase Order No. <u>78232</u> as a result of <u>Public Bidding</u> for the Procurement of <u>Various Pharmaceutical Supplies</u> 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: