



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: **78252**
Date of P.O.: **2025-04-21**
PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**
MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **Globo Asiatico Enterprises Inc.**
Address: **JDK Bldg. 127 Magiawa St. Teacher's Village - East Quezon City /
abegail.alfonso@globoasiatico.com.ph / 8982-7000 local 7086 (09451079893 - Abegail) (Fax
433-0651 / 928-8013 / 436-5833 ms. Marie)**

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:
☒ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	vl	Vincristine Sulf vl 1mg/mL, 2mL (IV) Vincristine 2mg/2ml "Pfizer"	750.00	750,000.00
2	20	vl	Tocilizumab 200 mg/10 mL (20 mg/mL) Concentrate for Solution for IV Infusion Tocilizumab 200mg/10ml "Actemra 200mg" -VAT EXEMPT- xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least One (1) year expiration period.	11,705.60	234,112.00
					P 984,112.00 (Nine Hundred Eighty Four Thousand One Hundred Twelve Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

Funding Code **V-02-03-070 / reg 4/28** **TOTAL AMOUNT P 984,112.00**

FUNDS AVAILABLE: **P 984,112.00** Attachment

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED: **Maria Eva I. Jopson, MD, MSChM, MPM**
OIC Executive Director

☐ PR No: **PHAR-2025-003-GF**
☐ Abstract of Canvass/Bids: **2025-153**
☐ BAC Resolution No: **R2025-03-218/ALT-R2025-149**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No:
☐ AMRP No: **2025-185**

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