



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **72075** **Nº 72075**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-001-RF** Dated: **10/19/20**
 MODE OF PROCUREMENT
NP-EMERGENCY CASE
 CS No. _____ AC No. **2021-386-M(NP)**
 DATE OF P.O. **August 16, 2021**

TO: Supplier/Dealer Contractor **ONE PHARMA COMPANY, INC.**
 Address: **Block 21 Lot 51 Abel Nosce St., BFRV Talon Dos, Las Piñas City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV) "Clindal" [Union Korea Pharm Co.] VAT-EXEMPT Item ***Nothing Follows*** For the use of Pharmacy Division (CY-2021) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.	220.00	264,000.00 wwwvvvvvvv <i>(Two Hundred Sixty Four Thousand pesos only)</i>

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 item/s.

/yvt

Funding Code **2-01-01-010-002** *7hp 264,000.00 / one 8/25/21* **TOTAL AMOUNT P 264,000.00**

FUNDS AVAILABLE:
[Signature]
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
[Signature]
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

- Attachments: **PHAR 2021-001-RF**
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others **BAC Reso No.2021-08- / 356**
 - BAC Reso No.2021-049**

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. *Confirmed by: Weng*
Sort thru email. 8/25
 (Signature over printed name)
 Date: 8/25

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

for 8/29