



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 **72082** **No. 72082**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2021-001-RF** Dated: **10/19/20**  
 MODE OF PROCUREMENT  
**NP-Two Failed Biddings**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **August 18, 2021**

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.**  
 Address: **Unit 17-A Belvedere Towe, San Miguel Avenue, Ortigas Center, Pasig 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. **80018967**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **42,918.45**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,000	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV) "Cinmlk" (500 mg/2mL) Solution Injection (I.M./I.V.), Clear glass vial x 2 mL [Karnataka Antibiotics & Pharmaceutical Ltd.India]	89.78	89,780.00
2	300	amp	Diazepam amp 5mg/mL, 2mL (IM,IV) "Anxiol" Amber glass ampoulex 2mL (Box of 10's) [Tai Yu Chemical & Pharmaceutical Co., Ltd., Taiwan]	86.12	25,836.00
<b>VAT EXEMPT ITEMS</b>					
***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.					
					(One Hundred Fifteen Thousand Six Hundred Sixteen pesos only)

**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 item/s.

**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  
 5. Terms and conditions specified on Notice of Award.

Funding Code **2-01-01-010-002** *Php 115,616.00 para 8/26/21*  
**TOTAL AMOUNT P 115,616.00**

FUNDS AVAILABLE:  
*for. 115,616.00*  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
*SB Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director  
*MVP*

Attachments:  
 P.R. No. **PHAR 2021-001-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC Reso No. 2021-08-351**  
 **NOA 2021-102-01**  
 **NTP 2021-218**

**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. *Sent thru email 8/26*  
*Confirmed by Denmark*  
 (Signature over printed name)  
 Date: **8/26**

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

*8/23*