



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 **72084** **No 72084**
 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 **METRO DRUG, INC. JV with INTERPHARMA HOLDINGS AND MANAGEMENT CORPORATIONS**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**

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 Other Terms: **Letter of Credit**
 Performance Security Posted: Surety Bond No. **02026520218583**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **13,125.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3,500	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC) "Sakarín" [Sakar Healthcare Pvt. Ltd., India] 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.	75.00	262,500.00
					262,500.00 vvvvvvvvvv (Two Hundred Sixty Two Thousand Five Hundred 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 procurred 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 262,500.00 / on 8/28/21*
TOTAL AMOUNT P 262,500.00

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *8/23*

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director *8/23*

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**
x NOA 2021-102-03
x NTP 2021-220

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 8/26/21*
Confirmed by Annielyn Diaz
 (Signature over printed name)
 Date: 8/26/21

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

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