



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 72221 N^o 72221
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-015-RF** Dated: **7-Sep-21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2021-467-m(NP)**
 DATE OF P.O. **October 1, 2021**

TO: Supplier/Dealer Contractor **METRO DRUG INC.**
 Address: **Sta. Rosa Estate, Brgy. Macabling, 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: _____
 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	2,000	vl	Filgrastim (G-CSF) vl 300mcg/mL (IV,SC) Macroeluco [Macropharma] ***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. VAT EXEMPT	713.69	1,427,380.00 (One Million Four Hundred Twenty Seven Thousand Three Hundred Eighty 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. Delivery will take effect upon receipt of this PO.		

Funding Code **2-01-01-010-002 and 10/6/21** **TOTAL AMOUNT P 1,427,380.00**

FUNDS AVAILABLE: **₱1,427,380**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC
 Executive Director

Attachments:
 P.R. No. **PHAR 2021-015-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2021-09-405**
Alt-Reso 2021-121

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 10/13*
Confirmed by Amelya Bizon
 (Signature over printed name)
 Date: **10/14/21**