



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 72268 N^o 72268
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-014-RF** Dated: **7-Sep-21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2621-486-M**
 DATE OF P.O. **October 13, 2021**

TO: Supplier/Dealer Contractor **METRO DRUG INC.**
 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
 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	13,000	tab	Valproic Acid + Sodium Valproate 500mg controlled release table "Valparin XR 500" 100s [Elysium Pharmaceuticals Ltd.] ***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.	6.00	78,000.00 vvvvvvvvvv <i>(Seventy Eight 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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Delivery will take effect upon receipt of this PO.

Funding Code **2-01-01-010-002** *mjs 10/18/21*

TOTAL AMOUNT P 78,000.00

FUNDS AVAILABLE: **₱78,000-**

ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *10/21*

APPROVED:

SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC Executive Director *10/21*

- Attachments:
- P.R. No. **PHAR 2021-014-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 2021-135**

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*
confirmed by Annielyn Dizon
 (Signature over printed name)

Date: **10/25/21**

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

8/10/21