



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 72321 **Nº 72321**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-012-RF** Dated: **27-Aug-21**
 MODE OF PROCUREMENT
Direct Contracting
 CS No. _____ AC No. _____
 DATE OF P.O. **November 4, 2021**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP.**
 Address: **KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque 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** 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	240	vl	Sugammadex 100mg/mL, 2mL vial Bridion 100mg/ml Solution For Injection (lv) 2ml 10's [Patheon Manufacturing Services, Llc] ***Nothing Follows***	5,257.07	1,261,696.80 wwwvvvvvvvv (One Million Two Hundred Sixty One Thousand Six Hundred Ninety Six pesos and 80/100)

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.

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 **2-61-01-010-002** *mgd 11/12/21* **TOTAL AMOUNT P 1,261,696.80**

FUNDS AVAILABLE: **Php 1,261,696.80**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *11/10*

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *11/10*

Attachments:
 P.R. No. **PHAR 2021-012-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No. 2021-10-476**
NOA-2021-137
NTP 2021-256

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 Katherine
 (Signature over printed name)
 Date: **11/12/21**

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

11/11