

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER
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PURCHASE OF	RDER	72371	No	72371
FOR SUPPLIES P. R. NO. PHA		UIPMEN -015-RF	NT Dated:	7-Sep-21
MODE OF PRO	CUREN			
CS No			AC No	
DATE OF DO	Nove	mhor a	2021	

Address	oplier/Dealer			TION (RBCJ PHARMA) Alabang Hills, Cupang, Munti				
Department/Office/Division/Section/Unit where delivery Is to be made:  Cround Floor, PCMC Bldg.  Special Instructions				Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST	
1 2,800		tab Imatinib 100mg tab (as mesilate) 100mg Film-c Imalek 100 [Sun Pharmace ***Nothin  For the use of Pharm To be sourced from All deliveries shall have at lease				75.00 , (Tw	210,000.00 www.vvvvvvvv o Hundred Ten and 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 Once the cumulative amount of liquidated damages reaches 10% of the amount the Procuring Entity may rescind or terminate the contract, without prejudice to action and remedies available under the circumstances.  2. Excess in price, if procurred from third parties, through alternative mode of p 3. In case of bidding, forfeiture of performance security equal to 5% of the under the circumstance.			of the contract, other courses of procurement; and	Additional instructions & conditions:  1. Staggored Delivery/Payment  2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  3. Delivery is within 7 working days upon receipt 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		celpt of Date supon receipt of ancel any items able ground		
had						ard will not benefit the Government conditions specified on Notice of Award.		
/γvt				is William				
Funding	g Code _2-	0-610-10-10	od mel ulusa		TOTALA	MOUNT P	210,000.00	
FUND ODETH	S AVAILAE A. VILLEGAS Chief Accor	111	☐ Canvass ☐ Notarize	Sheet/Tender of Bids d Certification of e Distributor	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. Confirms the prail Confirms by Mar Jajon (Signature over printed name)  Date: 49			