



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 72373 **Nº 72373**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2021-013-RF/015-REF: 8/27/21; 9/7/21
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **November 9, 2021**

TO: Supplier/Dealer Contractor **METRO DRUG INC. 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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **₱ 313,788.50**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,600	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV) -13 500mg/250mg Powder for Injection (I.M./I.V.) 1's Silgram [YSS Laboratories, Company Inc., Philippines]	83.60	133,760.00
2	1,500	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC) -14 1000IU/ml Solution for Injection (IV/SC) 1's Sakarlin [Sakar Healthcare Pvt. Ltd., India]	75.00	112,500.00
3	1,950	tab	Sevelamer Carbonate 800mg tablet - 15 Renvela 800mg tab 30's [Genzyme Ireland Ltd., Ireland]	34.63	67,528.50
					313,788.50
					vvvvvvvvvv
Nothing Follows					(Three Hundred Thirteen Thousand Seven Hundred Eighty Eight pesos and 50/100)
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.					
VAT EXEMPT					

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 occurred from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/yvt

Funding Code **2-01-01-010-002** and 11/15/21

TOTAL AMOUNT P 313,788.50

FUNDS AVAILABLE: **₱ 313,788.50**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
 OIC Executive Director

- Attachments:
- P.R. No. **PHAR 2021-013-RF /015-RF**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others **BAC Reso No. 2021-11-478**
 - NOA-2021-141-07**
 - NTP-2021-259**

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 Annelyn Dizon
 (Signature over printed name)
 Date: **11/22/21**

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

11/11/21