



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 N^o 72393
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2021-01 Dated: 10/16/2020
 MODE OF PROCUREMENT NP-33.9 Rec'd Reso: 11/11/2021
 CS No. _____ AC No. 2021-550M(NP)
 DATE OF P.O. NOVEMBER 12, 2021

ZUELLIG PHARMA CORPORATION
 TO: Supplier/Dealer Contractor
 Address: KM 14, West Service Road, SSH cor. Edison Ave., Brgy. Sun Valley, Parañaque City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section Delivery period: 7 working days Other Terms: C.O.D.
 Location: Ground Floor, PCMC Bldg. Performance Security Posted: Surety Bond No. _____
 Special Instructions _____ Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9,800	pc	Tubing, Perfusor 0.9 x 1.9mm 150cm " B BRAUN " <i>(Eight Hundred Thirty Three Thousand Pesos Only)</i>	85.00	833,000.00 vvvvvvvvvvv

NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION
All deliveries shall have at least One (1) year expiration period
 ***** nothing follows *****

Tel. No.: 908-2222
 Fax No.: 325-0641

LMA

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.

Funding Code 5-02-03-080 *nd 11/17*

TOTAL AMOUNT P 833,000.00

FUNDS AVAILABLE: Php 833,000.00
ODETH A. VILLEGAS, CPA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2021-01
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification BAC RES # R2021-10-475
 - Others ALT-R2021-197
- PhilGEPS Ref # 8155021

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

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 E-MAIL & CONFIRMED BY CATHERINE RANTAYEV
 (Signature over printed name)

Date: 11/22/2021

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

nd 11/18