



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 72406 **Nº 72406**  
 FOR SUPPLIES OR EQUIPMENT  
 PHAR: 2021-012-RF / Dated: 8/27/21 /  
 MODE OF PROCUREMENT  
**NP-Emergency** /  
 CS No. AE001-555-M(NP) ?  
 DATE OF P. **November 16, 2021**

TO: Supplier/Dealer Contract **HIZON LABORATORIES INC.** /  
 Address: **29 Hizon Building Quezon Avenue, Lourdes I, Quezon 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  
 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	1000	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV) {Hizon Lab.}	66.0000	66,000.00
***Nothing Follows***					

Note : 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:**

- 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 is within 7 working days upon receipt of this PO.

/vvt

Funding Code **2-01-01-010-002** and **11/19/21**

**TOTAL AMOUNT P 66,000.00**

FUNDS AVAILABLE: **Php 66,000.00**

**ODETH A. VILLEGAS, CPA, MBA** x  
 Chief Accountant **11/22**

**APPROVED:**

**SONIA B. GONZALEZ, MD, MSCHSM, MPM** x  
 OIC Executive Director **11/22**

- Attachments:
- P.R. NO. **PHAR 2021-012-RF**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others **SAC Reso No. 2021-11-478**
- Alt-R2021-214**  
**11/16/21**

**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.

(Signature over printed name)

Date: **11/25/21**

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property

11/22/21