



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 **72409** **№ 72409**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-014-RF** Dated: **9/7/21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. **ACN2021-555-M(NP)**
 DATE OF P.O. **November 16, 2021**

TO: Supplier/Dealer Contractor **PHILCARE PHARMA INC.**
 Address: **#3 Mahogany Street Agapito Subdivision, Santolan, Pasig 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	500	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV) "Tamin" [Baxter Pharmaceuticals India Pvt Ltd.] ***Nothing Follows*** Note : For the use of Pharmacy Division (CY-2021) To be sourced from Revolving Fund All deliveries shall have at least One (1) year expiration period.	128.8800	64,440.00 (Sixty Four Thousand Four Hundred Forty 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 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 items.

Additional Instructions & conditions:
 1. Delivery is within 7 working days upon receipt of this PO.

Funding Code **2-01-01-010-002** *mid 11/19/21*
TOTAL AMOUNT P 64,440.00

FUNDS AVAILABLE: **Php 64,440.00**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *11/22*

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *11/22*

Attachments:
 P.R. No. **PHAR 2021-014-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No. 2021-11-478**
Alt-R2021-214

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 Camille
 (Signature over printed name)
 Date: **11/25**

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

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