



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **72415** **№ 72415**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-019-GF** / Dated: **28-Oct-21** /
 MODE OF PROCUREMENT
NP-Emergency /
 CS No. _____ AC No. **2021-054-M(W)**
 DATE OF P.O. **November 16, 2021** /

TO: Supplier/Dealer Contractor **MARCBURG PHILIPPINES, INC.**
 Address: **Unit 2 AB Symphony Tower 1, #06 Sgt. Esguerra Street Corner Timog Avenue, South Triangle, Quezon City**
 Tel. No. 245-6477/ Fax No. (632) 743-6958

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: _____
 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	400 ✓	amp/vl ✓	Dobutamine Hcl 50 mg/mL, 5 mL (IV) ✓ Dobumarc [Myungmoon Pharmaceutical Co.Ltd] ✓	141.80 ✓	56,720.00 ✓ vvvvvvvvvv (Fifty Six Thousand Seven Hundred Twenty pesos only) ✓
Nothing Follows For the use of Pharmacy Division (CY-2021) To be sourced from DOH FUND (8M) All deliveries shall have at least One (1) year expiration period.					

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

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

Funding Code **2-02-01-050-040 (DOH P&M)** ✓
 TOTAL AMOUNT P **56,720.00 ✓**

FUNDS AVAILABLE: **Php 56,720.00** ✓
ODETH A. VILLEGAS, CPA, MBA ✓
 Chief Accountant 11/24 ✓

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM ✓
 OIC Executive Director 11/24 ✓

Attachments:
 P.R. No. **PHAR 2021-019-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso.No.2021-10-470** ✓
Alt-R2021-215 ✓

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 May Belen
 (Signature over printed name)
 Date: **11/24**

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

ok 11/24