



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 72416 **Nº 72416**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2021-020-GF Dated: 28-Oct-21  
 MODE OF PROCUREMENT  
 NP-Emergency  
 CS No. AC No. 2021-054-mchp  
 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  
 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	700	vl	Vancomycin HCl vl 500mg (IV) <i>Avancomydin [Bio Rx Pharma Labs LLP]</i> ***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.  <b>VAT EXEMPT</b>	168.15	117,705.00 (One Hundred Seventeen Thousand Seven Hundred Five 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 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 8M)  
 /vvt

**TOTAL AMOUNT P** 117,705.00

FUNDS AVAILABLE: Php 117,705.00 *md 11/19/21*  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant *11/22*

APPROVED:  
*bs sample*  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 OIC Executive Director *11/24*

Attachments:  
 P.R. No. PHAR 2021-020-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 Maybolon*  
 (Signature over printed name)  
 Date: 11/24

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

*11/24*