



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 **72419** **Nº 72419**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2021-020-GF** Dated: **10/28/21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2021-554-M(NP)**
 DATE OF P.O. **November 16, 2021**

TO: Supplier/Dealer Contractor **NEO-CARE PHILIPPINES**
 Address: **No. 2 Pinagkurusang Altagtag, Batangas** Tel.No. (043)-772-018 / 09175048561 / neocarephls@yahoo.com

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	600	amp	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV) ✓ <i>Clindaseph [Alvita Pharma PVT., LTD] ✓</i>	125.0000	75,000.00
2	500	amp	Nicardipine HCl amp 10mg/10mL <i>Nicarpine [TA Fonf Pharmaceutical Co. LTD]</i>	179.0000	89,500.00
Nothing Follows					164,500.00
					vvvvvvvvvvv
					(One Hundred Sixty Four Thousand Five Hundred pesos only)
Note : 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.					
VAT EXEMPT					

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 P 8M) md 11/19/21*
TOTAL AMOUNT P 164,500.00

FUNDS AVAILABLE: *Phap 164,500.00*
ODETH A. WILLEGAS, CPA, MBA
 Chief Accountant *11/22*

APPROVED:
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 Kenny Castillo
 (Signature over printed name)
 Date: *11/24*

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

11/24