

to follow form up



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** 72423 **Nº - 72423**  
FOR SUPPLIES OR EQUIPMENT  
P. R. NO. **PHAR-2021-019-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 **PHOENIX PHARMACEUTICAL, INC.**  
Address: **G/F -3 Asian Mansion II, 108 Dela Rosa St., Legaspi Village, Makati City; Tel 8887-7735 to 36; ppipharma@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	2,000 ✓	amp ✓	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC) ✓ <b>Acceprhine</b> ✓  ***Nothing Follows***  Note : For the use of Pharmacy Division (CY-2021) To be sourced from <b>DOH FUND (8M)</b> All deliveries shall have at least <b>One (1) year</b> expiration period.	85.0000 ✓	170,000.00 ✓ vvvvvvvvvv (One Hundred Seventy Thousand 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, 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 **2-02-01-050-046** *md 11/19/21* **(DOH PSM)**  
TOTAL AMOUNT P **170,000.00** ✓

FUNDS AVAILABLE: **PHP 170,000.00**  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant *11/22*

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

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** ✓  
**AR-R2021-215** ✓  
*w/ KARRP*

**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*  
*Compined by Raica*  
 (Signature over printed name)  
 Date: **11/25**

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

*11/22/21*