

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 | 72496 | No | 72496 |
|---------------------|---------|----|-------|
| FOR SUPPLIES OR EQU | JIPMENT | | |

P. R. NO. DTYGRO2021-053

Dated: 11/16/2021

MODE OF PROCUREMENT NP 53.9

Rec'd AC: 12-01/12-13-21

CS No. ______ AC No21-590/599NM(NP)
DATE OF P.O. ___DECEMBER 07, 2021

| TO: Sup | | | ZUELLIG PHARMA CO | | arañague (| `itv | |
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-------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section 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 | The state of the s | ARTICLES | 200.07 | UNIT COST | TOTAL COST |
| 1 | 495 | box | Energy-dense enteral fo aged 10 y.o. below, pow oral use or tube feeding children with or at risk o 900g Preschool age pow | 440.00 | 217,800.00 | | |
| 2 | 3 years old (Vanilla) Energy-dense enteral formulation for 10 y.o. & up powdered vanilla, 850 gms/can; oral use or tube feeding uplift optimum nutrition; gluten and lactose free "ENSURE GOLD" Adult Nutritional Supplement Powder Drink (Vanilla Flavor) 850g | | | | Variable 1 | | 238,680.00 456,480.00 vvvvvvvvvvvvvvvv undred fifty six nd four hundred |
| | | | ************* nothing | g follows *********** | e qui producti li di li di | | |
| 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 procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance scurity equal to 5% of the undelivered item/s. 4. PCMC has the in this PO for | | | | Delivery/Payment Il take effect upon receipt of primation of Quantity/Date within 7 days upon receipt of primation of Quantity/Date within 7 days upon receipt of primation the right to reject or cancel any items for justifiable and reasonable ground award will not benefit the Government | | | |
| /mrpe | | Teach. | e trasprova over 1000 mili. Opoprov over 1000 mili. | Note that the second of the se | | | |
| ODETH APPRO SONIA | S AVAILAI HA. VILLEGA Chief Acco | BLE: \$450 as, CPA untant () untant () cz, MD, MSc | □ P.R. No. □ Abstract □ Canvass □ Notarized Exclusive □ Justificat □ Vothers | of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor | This is today to Order, bound lof the applica | and held to y the terms a contract and ble. Sent | this Purchase the Company nd stipulation d other laws thru enail this. Rantael inted name) |

Distribution: White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property