



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **72512**
 FOR SUPPLIES OR EQUIPMENT

No. 72512

P. R. NO. PHAR-2021-020-GF Dated: 28 Dec 21
 MODE OF PROCUREMENT
 CS No. NP-Emergency AC No. 2021-608-M(NP)
 DATE OF P.O. December 14, 2021

TO: Supplier/Dealer Contractor: **METRO DRUG INC.**
 Address: Sta. Rosa Estate, Brgy. Macabing, Sta. Rosa, Laguna

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	550	vl	Ampicillin Sod vl 250mg (IM,IV) "Polypen" 10s [YSS Laboratories]	39.36	21,648.00
2	1,995	tab	Carvedilol 6.25mg tab blister/foil pack "Karvil" 15s [Torrent Pharmaceuticals]	3.50	6,982.50
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.					
VAT- EXEMPT					
					(Twenty Eight Thousand Six Hundred Thirty pesos and 50/100 only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if occurred from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Delivery is within 7 calendar days upon receipt of this PO.

Funding Code 2-02-01-050-040 *mm/21* **TOTAL AMOUNT P** 28,630.50

FUNDS AVAILABLE: P 28,630.50
ODETH A. WILLIGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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-R2021-265

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. *ont. thru 2/21*
2/21
 (Signature over printed name)
 Date: _____

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