



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 72960 N^o 72960
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF** Dated: 10/6/21
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No **2022-067-M(NP)**
 DATE OF P.O. **February 24, 2022**

TO: Supplier/Dealer Contractor **METRO DRUG INC.**
 Address: Sta. Rosa Estate, Brgy. Macablang, 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	5,000	tab	Lamotrigin 50mg tablet <i>Lamitor [Torrent Pharma]</i>	5.85	29,250.00
2	200	bt	Sodium Valproate 200 mg/5mL Syr 100mL <i>Valparin [Torrent Pharma]</i>	159.00	31,800.00
					61,050.00
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					(Sixty One Thousand Fifty pesos only)
<p>***Nothing Follows***</p> <p>For the use of Pharmacy Division (CY-2022)            To be sourced from Revolving Fund (RF)            All deliveries shall have at least One (1) year expiration period.</p>					

**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 days upon receipt of this PO.

/vvt

Funding Code 2-01-01-010-002 and 3/1/22 **TOTAL AMOUNT P** 61,050.00

FUNDS AVAILABLE: 961,050.-  
rkps  
**ODETH A. VILLEGAS, CPA, MBA** 3/02  
 Chief Accountant

APPROVED:  
SB/Sampay  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR 2022-001-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 **BAC Reso No. 2022-02-075 /079**  
 **AH-R2022-071**

**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.

(Signature over printed name)  
 Date: _____

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