

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 72963 FOR SUPPLIES OR EQUIPMENT

Nº 72963

P. R. NO. PHAR-2022-001/002-RFated:

10/6/21

MODE OF PROCUREMENT

NP-Emergency

CS No.

AC No.

DATE OF P.O. February 24, 2022

TO: Supp Address:			ZUELLIG PHARMA C	OPP			
radaross.	olier/Dealer (Contractor KM 14 W		Edison Avenue, Brgy. Sun Va	llev. Parañagu	e Citv	
					,,,		
Departm			on/Unit where delivery		Delivery period: 7 working days		
Is to be r			gement Division	Performance Security Posted: Surety Bond No.			
Location: Ground Floor, PCMC Bldg. Special Instructions				Cash / Cashier's / Manager's Check No.			
Special I	Instructions_			PCMC O.R. No.		Amount P	
Itam Ma	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
Item No.	QII.	ONII		AKTICLLS		OMI COST	TOTALECOST
1	600 、	amp	Midazolam amp 15mg/3 Dormicum 5s [Roche]			192.716	115,629.60
2	200	amp Mida	Midazolam amp 5mg/mL, 1mL (IM,IV)		90.674	18,134.80	
	*		Dormicum 10s [Roche	nel .			133.764.40
							vvvqqqvvvvvy
						(One Hundred Ti	
- 1		19 -	m d d h l a A la Ca	***Nothing Follows***			os and 40/100)
			rrivotnii	ng rollows***		į,	
			For the use of Phare	macy Division (CY-2022)			
			To be sourced from Revolving Fund (RF)				100
		All deliveries shall have at least One (1) year expir					
		1					
			VAT	EXEMPT			
				. 9			4
		ed or Unsatisfac	The state of the s	and the second second		instructions & condi	
			ne cost of unperformed portion for images i eaches 10% of the amoun		receipt of	Is within 7 work	ud gade abou
			e the contract, without prejudice to		receibt or	URS PO.	
action and	remedies availal	ole under the dro	amstances.	o other courses or			
		ole under the circ ed from third par	imstances. ties, through alternative mode of				
2. Excess in	price, if procurr	ed from third par		procurement; and			
2. Excess in	price, if procurr	ed from third par	ties, through alternative mode of	procurement; and			
2. Excess in	price, if procurr	ed from third par	ties, through alternative mode of	procurement; and			
2. Excess in 3. In case o	price, if procurr	ed from third par	ties, through alternative mode of	procurement; and			
2. Excess in 3. In case o	n price, if procuts	ed from third par ure of performan	ties, through alternative mode of ce security equal to 5% of the und	procurement; and	- 5-		
2. Excess in 3. In case o	n price, if procurs of bidding, forfelt Code 201	ed from third parture of performan	ties, through alternative mode of ce security equal to 5% of the und	procurement; and elivered item/s.	TOTAL	AMOUNT P	133,764.40
2. Excess in 3. In case o	r price, if procurs of bidding, forfeit Code 20/	ed from third particle of performant of the control	ties, through alternative mode of ce security equal to 5% of the under the control of the under the u	procurement; and elivered item/s.		CERTIFICAT	ΓΙΟΝ
2. Excess in 3. In case o	r price, if procurs of bidding, forfeit Code 20/	ed from third particle of performant of the control	ties, through alternative mode of ce security equal to 5% of the under the control of the under the u	procurement; and elivered item/s. S: PHAR 2022-001/002-RF	This	CERTIFICATION CERTIFY to	ΓΙΟΝ hat I received
2. Excess in 3. In case of /vvt Funding FUNDS ODETH	Code 201 AVAILAB	ed from third parture of performant - 01-010 - 01 LE: \$\int_{-133}^{2}\$; CPA,MBA	ties, through alternative mode of ce security equal to 5% of the under the ce	procurement; and elivered item/s. S: PHAR 2022-001/002-RF of Canvass/Bids	This today	CERTIFICATIST to certify the copy of	FION hat I received this Purchase
2. Excess in 3. In case of /vvt Funding FUNDS ODETH	Code 201 AVAILAB	ed from third particle of performant of the control	ties, through alternative mode of ce security equal to 5% of the under the ce	procurement; and elivered item/s. s: PHAR 2022-001/002-RF of Canvass/Bids Sheet/Tender of Bids	This today Order	CERTIFICATIST CERTIFICATION CONTROL CERTIFICATION CE	ΓΙΟΝ hat I received this Purchase he Company
2. Excess in 3. In case of /vvt Funding FUNDS ODETH	Code 201 AVAILAB	ed from third parture of performant - 01-010 - 01 LE: \$\int_{-133}^{2}\$; CPA,MBA	2 s/1/a> 764.40 Attachment: P.R. No. Abstract Canvass Notarize	procurement; and elivered item/s. s: PHAR 2022-001/002-RF of Canvass/Bids Sheet/Tender of Bids d Certification of	This today Order bound	CERTIFICATION CERTIFICATION CONTROL CORRESPONDS TO CERTIFICATION CERTIFI	FION hat I received this Purchase he Company and stipulation
2. Excess in 3. In case of /vvt Funding FUNDS ODETH	Code 20/ AVAILAB A. VILLEGAS	ed from third parture of performant - 01-010 - 01 LE: \$\int_{-133}^{2}\$; CPA,MBA	2	s: PHAR 2022-001/002-RF of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	This today Order bound of the	CERTIFICATION is to certify to the copy of the and held to the terms and contract and the	ΓΙΟΝ hat I received this Purchase he Company
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2. Excess in 3. In case of 1/vvt Funding FUNDS ODETH (CAPPROV	Code 20/ AVAILAB A. VILLEGAS Chief Accounty	LE: \$\frac{1}{2} \langle 33, \text{CPA,MBA} antant \frac{1}{2} \langle 3.	des, through alternative mode of ce security equal to 5% of the understanding the security equal to 5% of the understanding to 5%	s: PHAR 2022-001/002-RF of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor iion	This today Order bound of the applica	CERTIFICATIST to certify to the copy of and held to by the terms a contract and able.	FION hat I received this Purchase he Company and stipulation d other laws

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

Pink - Supply and Property