



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 **73163** **Nº 73163**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2022-170-M(NP)**
 DATE OF P.O. **April 13, 2022**

TO: Supplier/Dealer Contractor **MADECS PHARMA CORPORATION**
 Address: **Rm 208-209 J & F Divino Bldg, 961 Aurora Blvd., Quezon City Tel No: 82816880**

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	1,000	vl	Paracetamol 10mg/mL, 100mL Soln for infusion (IV) CETAMOL 100mL LDPE bottle [Ahicon Parenterals India], 15 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.	121.50	121,500.00 vvvvvvvvvv [One Hundred Twenty One Thousand Five Hundred pesos only]
Penalty Clause for Delayed or Unsatisfactory Deliveries:			Additional Instructions & conditions:		
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.			1. Delivery is within 7 days upon receipt of this PO.		
2. Excess in price, if procured from third parties, through alternative mode of procurement; and					
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.					
/vvt					

Funding Code **20101010002 md 4/22/22** **TOTAL AMOUNT P 121,500.00**

FUNDS AVAILABLE: **121,500.-**
Rowel G. Alday, CPA
 OIC, Accounting Division

APPROVED:
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. 2022-03-129**
 - Alt-R2022-182**

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

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