



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 73188 N^o 73188
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
NP-EMERGENCY
 CS No. _____ AC No. **2022-175-h(NP)**
 DATE OF P.O. **April 25, 2022**

TO: Supplier/Dealer Contractor **ZUELLIG PHARMA CORP.**
 Address: **KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque City**

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	2,000	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL "Tempra Forte" Strawberry/Orange Flavor	102.00	204,000.00
2	70	bt	Povidone Iodine Oral Soln 1% bt 60mL Betadine	93.94	6,575.80
Nothing Follows					
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.					(Two Hundred Ten Thousand Five Hundred Seventy Five pesos and 80/100)

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 procured 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 working days upon receipt of this PO.

/vvt

Funding Code **2-01-01-010-002** ✓ *md 4/28/22*

TOTAL AMOUNT P 210,575.80

FUNDS AVAILABLE: **₱ 210,575.80**
Rowel G. Alday
ROWEL G. ALDAY / CPA
 OIC, Accounting Division

- 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 / 03-129**
Alt-R2022-192-11
w/ AMRP

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

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