



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 73191 N<sup>o</sup> 73191**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2022-002-RF** Dated: **10/6/21**  
 MODE OF PROCUREMENT  
**NP-EMERGENCY**  
 CS No. \_\_\_\_\_ AC No. **2022-175-M (NP)**  
 DATE OF P.O. **April 25, 2022**

TO: Supplier/Dealer Contractor **SANNOVEX PHARMACEUTICALS DISTRIBUTOR**  
 Address: **3/F Jojemar Bldg., 344 Maysilo Circle, Boni Ave., Mandaluyong City** Tel. No. 02-535-1623/02-535-3211

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	3,000	amp	Furosemide amp 10mg/mL, 2mL (IM,IV) Furosan  ***Nothing Follows***  For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) <i>All deliveries shall have at least One (1) year expiration period.</i>  <b>VAT EXEMPT</b>	31.25	93,750.00 vvvvvvvvvv  (Ninety Three Thousand Seven Hundred Fifty pesos only)

**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, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
 1. Delivery is within 7 working days upon receipt of this PO.

Funding Code **2-01-01-010-002** *nd 4/28/22* **TOTAL AMOUNT P 93,750.00**

FUNDS AVAILABLE: **₱93,750.00**  
*Rowel G. Alday CPA*  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. **PHAR 2022-002-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC Reso No. 2022- 03-129**  
**Alt-R2022-192-11**  
*M/ KMRP*

**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