



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 73416 N^o 73416
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2022-001-RF Dated: 10/6/21
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. 2022-303-M(NP)
 DATE OF P.O. June 28, 2022

TO: Supplier/Dealer Contractor **HIZON LABORATORIES INC.**
 Address: 29 Hizon Building Quezon Avenue, Lourdes I, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Materials Management Division</u>	Delivery period: 7 working days	Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV) HIZON LABORATORIES INC.	70.00	84,000.00 vvvvvvvvvv
			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.		(Eighty Four Thousand 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 days upon receipt of this PO.
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Funding Code 2-01-01-010-002 md 7/1/22 **TOTAL AMOUNT P 84,000.00**

FUNDS AVAILABLE: ₱84,000 -
md 7.5.22
Lourdes B. delos Reyes, CPA
 OIC, Accounting Division
 OIC, Accounting Division

APPROVED:
SB/Sonja
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
 x BAC Reso No.2022-06-275
 x Alt-R2022-313

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