



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 **73436** **NO 73436**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF/002-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2022-304-M(NP)**
 DATE OF P.O. **June 30, 2022**

TO: Supplier/Dealer Contractor **METRO DRUG INC.**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**

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	vl	Ampicillin Sod vl 250mg (IM,IV) Polypen 10s	39.36	78,720.00
2	6,000	tab	Lamotrigin 100mg tablet Lamitor-100 30's	7.95	47,700.00
3	2,500	tab	Olanzapine tab 10mg blister/foil pack Tolanz 10's	6.00	15,000.00
					141,420.00 vvvvvvvvvvv

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.

(One Hundred Forty One Thousand
 Four Hundred Twenty Pesos only)

VAT EXEMPT

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.

Funding Code **2-01-01-010-002** *mb 7/1/22*
TOTAL AMOUNT P 141,420.00

FUNDS AVAILABLE **₱ 141,420.00**
How 7.5.22
Lourdes B. delos Reyes, CPA
 Chief Accounting Division
 OIC, Accounting Division

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR 2022-001-RF/002-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
BAC Reso No. 2022-06-275
Alt-R2022-315
w/ AMRP

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