



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 **73516** **№ 73516**
FOR SUPPLIES OR EQUIPMENT
P. R. NO. **PHAR-2022-012-GF** Dated: **7/1/2022**
MODE OF PROCUREMENT
NP-EMERGENCY
CS No. _____ AC No. **2022-331 M (NP)**
DATE OF P.O. **July 20, 2022**

TO: Supplier/Dealer Contractor **VIZCARRA PHARMACEUTICAL INC.**
Address: **Segundina Bldg., 464 United Nations Ave. Ermita Manila**

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	100	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC) "Vz-Vax" 0.5mL Live Attenuated Varicella-zoster vaccine Exp: Apr-2023	1,200.00	120,000.00
2	200	vial	Vaccine, Hepatitis B 20mcg, monodose vial "Genvac-B" 20mcg/1mL Hepatitis B Vaccine Rdna Exp: Jan-2024	470.00	94,000.00
					214,000.00
<p>(Two Hundred Fourteen Thousand Pesos only)</p> <p>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.</p>					

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 **502-03-080** *md 7/25/22*
TOTAL AMOUNT P **214,000.00**

FUNDS AVAILABLE: **P 214,000.00**
7/25
LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC, Accounting Division

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

Attachments:
 P.R. No. **PHAR 2022-012-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
x **BAC Reso No.2022-07-301**
x **Alt-R2022-353**

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