



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** **Nº 73517**

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 **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
2	200	pfs	Influenza Vaccine 0.5mL pre-filled syringe (quadrivalent) Vaxigrip ***Nothing Follows*** (One Hundred Ten Thousand Pesos only) For the use of Pharmacy Division (CY-2022) All deliveries shall have at least One (1) year expiration period.	550.00	110,000.00 wwwwwwwwww ✓

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.**

Funding Code **5-02-03-080** *mgl 7/2/22*

TOTAL AMOUNT P 110,000.00

FUNDS AVAILABLE: **P 110,000** *7/25*

LOURDES B. DELOS REYES, CPA

Chief Accountant
OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, 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

BAC Reso No. 2022-07-301

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