



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **73526** **Nº 73526**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PHAR-2022-015-RF Dated: 7/1/22

MODE OF PROCUREMENT

NP-EMERGENCY

CS No. _____ AC N^o 2022-340 M (NP)

DATE OF P.O. July 22, 2022

TO: Supplier/Dealer Contractor **CM STAR CORPORATION**

Address: 86 9th Avenue, Cubao, Quezon 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

Performance Security Posted: _____

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	100	vl	Milrinone 10mg/mL, 10mL vl Milicor [Samarth Life Sciences]	663.00	66,300.00 wwwwwwwww
			Nothing Follows		
			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.		
			VAT EXEMPT		
Penalty Clause for Delayed or Unsatisfactory Deliveries:				Additional instructions & conditions:	
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.				1. Delivery is within 7 working days upon receipt of this PO.	
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.					

Funding Code 2-01-01-010-002 *md 7/27/22*

TOTAL AMOUNT P 66,300.00

FUNDS AVAILABLE: P 66,300.00

[Signature]
LOURDES B. DELOS REYES, CPA

Chief Accountant
OIC, Accounting Division

APPROVED:

[Signature]
SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

P.R. No. PHAR 2022-015-RF,

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others

x BAC Reso No. 2022- 07-302,

x Alt-R2022-356,

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