



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER 73560 **Nº 73560**
FOR SUPPLIES OR EQUIPMENT
P. R. NO. PHAR-2022-001-RF / Dated: 10/06/21
MODE OF PROCUREMENT
NP-EMERGENCY
CS No. / AC No. 022-363 M (NP)
DATE OF P.O. July 28, 2022

TO: Supplier/Dealer Contractor **INTERMED PHARMA and MEDICAL SUPPLIES, INC.**
Address: Suite 203 Stratum Bldg., Escano Road, Mabolo, Cebu City

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg.**
Special Instructions: _____
Tel. No. 245-6477 / Fax No. (632) 743-6958
Delivery period: 7 working days
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	2,004	bt	Sterile Water for Injection 1000mL, twist cap / sealed rubber cap ANB Lab. ***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. Note: This cancels 2004 bts Sterile Water for Injection 1000mL, twist cap / sealed rubber cap under PO 73347	100.00	200,400.00 vvvvvvvvvv (Two Hundred Thousand Four Hundred 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 working days upon receipt of this PO.

/yvt

Funding Code 2-01-01-010-002 *mds/l/r* **TOTAL AMOUNT P** 200,400.00

FUNDS AVAILABLE: ₱ 200,400 -
LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC, Accounting Division

APPROVED:
SB
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
 BAC Reso No. 2022- 07-341
 Alt-R2022-369

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