



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 **73573** **Nº 73573**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **PHAR-2022-013-RF** Dated: **7/1/2022**

MODE OF PROCUREMENT

**NP-EMERGENCY**

CS No. \_\_\_\_\_ AC No. **022-365 M (NP)**

DATE OF P.O. **August 4, 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
1	700	vl	Rocuronium Bromide vl 10mg/mL, 5mL (IV) <b>Esmeron</b>  ***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.  <b>VAT EXEMPT</b>	196.43	137,501.00 vvvvvvvvvv

(One Hundred Thirty Seven Thousand Five Hundred One pesos only)

**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, for 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 **2-01-01-010-002** *mb 8/8/22*

**TOTAL AMOUNT P** **137,501.00**

FUNDS AVAILABLE: **137,501.00**

**LOURDES B. DELOS REYES, CPA**

Chief Accountant  
OIC, Accounting Division

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**

Executive Director

Attachments:

- P.R. No. **PHAR 2022-013-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

**BAC Reso No.2022-07-302**

**Alt-R2022-382**

**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