



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 73682 **№ 73682**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2022-001-RF Dated: 10/6/21
 MODE OF PROCUREMENT
 NP-Emergency
 CS No. AC No. 2022-419-M(NP)
 DATE OF P.O. September 5, 2022

TO: Supplier/Dealer Contractor **HIZON LABORATORIES INC.**
 Address: 29 Hizon Building Quezon Avenue, Lourdes I, 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: 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	1,300	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV) HIZON LABORATORIES INC.	70.00	91,000.00
2	100	amp	Ephedrine Sulf amp 50mg/mL, 1mL (IV,SC) HIZON LABORATORIES INC.	86.50	8,650.00
					99,650.00
					vvvvvvvvvv
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.					(Ninety Nine Thousand Six Hundred Fifty 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 occurred from third parties, through alternative mode of procurement; and
 3. In case of bidding, for 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 2-01-01-010-002 md 9/7/22 **TOTAL AMOUNT P 99,650.00**

FUNDS AVAILABLE: 99,650 -
 Lourdes B. Delos Reyes, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:
 Sonia B. Gonzalez MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PHAR 2022-001-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC Reso No. 2022-08-386
 x Alt-R2022-487

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