



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 73685 **No. 73685**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PHAR-2022-001/013-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 **MULTIREACH PHARMACEUTICAL CORP.** ✓  
 Address: No. 80 Ortigas Avenue, Greenhills, San Juan 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	2,000 ✓	bt ✓	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL <b>Milgesic</b> ✓	25.00 ✓	50,000.00 ✓
2	400 ✓	tab ✓	Standard Senna Concentrate 187 mg tablet <b>Senokot</b> ✓	14.75 ✓	5,900.00 ✓
3	2,000 ✓	cap ✓	Tranexamic Acid cap 500mg blister/foil pack <b>Haemorex</b> ✓	5.50 ✓	11,000.00 ✓
					66,900.00 ✓
					wwwwwwwww
					(Sixty Six Thousand
					Nine Hundred Pesos only) ✓

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.

**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 days upon receipt of this PO. ✓

Funding Code 2-01-01-010-002 *md 9/7* ✓

**TOTAL AMOUNT P** 66,900.00 ✓

FUNDS AVAILABLE: ₱ 66,900 -

*Alan 9/8*  
**LOURDES B. DELOS REYES, CPA**

Chief Accountant  
 OC, Accounting Division

APPROVED:

*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSchSM, MRM**

Executive Director

**Attachments:**

- P.R. No. PHAR 2022-001/013-RF ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others /2022-07-302 ✓
- BAC Reso No. 2022-08-386 ✓
- Alt-R2022-437 ✓

**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