



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 73686 No. 73686
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2022-002-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 ONE PHARMA COMPANY INC. /
 Address: Blk. 51 Lot 21 Abel Nosce Street, BFRV Talon Dos, Las Piñas City; Tel. No. (02) 871-2941 to 43

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	1,100 /	vl /	Ceftazidime Pentahyd vl 1g (IM,IV) <i>Onetazid Exp. May 2023</i> /	131.00 /	144,100.00 /
2	1,000 /	amp /	Clindamycin PO4 amp 150mg/mL 4mL (IM,IV) / <i>Clindal 10's</i> /	240.00 /	240,000.00 /
					<u>384,100.00</u> /
					wwwwwwwww
Nothing Follows Conforme to the attached Terms of Reference					
For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) <i>All deliveries shall have at least One (1) year expiration period.</i>					
					(Three Hundred Eighty Four Thousand One Hundred 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, 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 *md 9/7/22*

TOTAL AMOUNT P 384,100.00

FUNDS AVAILABLE: ₱ 384,100.00 - /
Stom 9/8
LOURDES B. DELOS REYES, CPA
 Chief Accountant

- Attachments:
- P.R. No. PHAR 2022-002-RF /
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC Reso No. 2022-08-386 /
 - Alt-R2022-437 /

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

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