



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER 73688 **No. 73688**

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 **SCRIPTMED, INC.**

Address: Unit 104-A Residencia 8888, Amethyst Street corner Pearl Drive, Ortigas Center, Pasig 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	4,500	cap	Calcitriol cap 0.25mcg blister/foil pack "Renatrol" 100s [PHIL INTER PHARMA CO. LTD.] 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.	14.50	65,250.00 wwwwwwwww (Sixty Five Thousand Two Hundred Fifty 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 days upon receipt of this PO.

Funding Code 2-01-01-010-002 md 9/7/22

TOTAL AMOUNT P 65,250.00

FUNDS AVAILABLE: ₱ 65,250 -

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-R2022-437

LOURDES B. DELOS REYES, CPA
Chief Accountant
OIC, Accounting Division

APPROVED:

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