



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 73733 **N<sup>o</sup> 73733**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. N<sup>o</sup> PHAR-2022-016-RF / Dated: 8/1/22 /  
 MODE OF PROCUREMENT  
**NP-EMERGENCY** /  
 CS No. \_\_\_\_\_ AC No. 2022-453 M (NP) /  
 DATE OF P.O. **September 15, 2022** /

TO: Supplier/Dealer Contractor **RBC-MDC CORPORATION (RBCJ PHARMACY)** /  
 Address: **RBC-Corporate Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa 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	10,000 /	tab /	Levetiracetam 500 mg FCT / <i>Levipil 500</i> /  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>	10.15 /	101,500.00 / vvvvvvvvvv  (One Hundred One Thousand Five Hundred 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 procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, 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 9/19/22** **TOTAL AMOUNT P 101,500.00** *dw*

FUNDS AVAILABLE: **P 101,500.00**  
*from 9/19*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
*SS Gonzales*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **PHAR 2022-016-RF** /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 x **BAC Reso No. 2022-09-418** /  
 x **Alt-R2022-461** /

**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 \*