



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 73734 **Nº 73735**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2022-017-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 **ZUELLIG PHARMA CORP.** ✓
 Address: KM 14 West Service Road SSH Corner Edison Avenue, Brgy. Sun Valley, Parañaque 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	5,000 ✓	tab ✓	Ciclosporin tab 25 mg blister/foil pack ✓ Arpimune ✓	30.48 ✓	152,400.00 ✓
2	20 ✓	vl ✓	Idarubicin HCl vl powder 5mg (IV) ✓ Zavedos ✓	6,090.00 ✓	121,800.00 ✓
					274,200.00 ✓
					wwwwwwwww
					(Two Hundred Seventy Four Thousand Two Hundred pesos only) ✓
Nothing Follows 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. VAT EXEMPT ✓					

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 working days upo receipt of this PO.

Funding Code 2-01-01-010-002 *md 9/19/22* **TOTAL AMOUNT P** 274,200.00 ✓

FUNDS AVAILABLE: 274,200.00 ✓
from 9/19
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OR, Accounting Division

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

Attachments:
 P.R. No. PHAR 2022-017-RF ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC Reso No. 2022-09-418 ✓
 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