



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 74020 N^o 74020
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2022-001-RF** Dated: **10/6/21**
 MODE OF PROCUREMENT
NP-Emergency
 CS No. _____ AC No. **2022-608-M(NP)**
 DATE OF P.O. **November 14, 2022**

TO: Supplier/Dealer Contractor **METRO DRUG INC.**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**

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	1,000	tbe	Mupirocin oint tube 2% 5g "Foskina"	60.00	60,000.00 wwwwwwww
<p>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.</p> <p><i>Note:</i> <i>This cancels 1000 tubes Mupirocin oint tube 2% 5g under PO 72698</i></p>					
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.</p>					
				<p>Additional instructions & conditions: 1. Delivery is within 7 days upon receipt of this PO.</p>	

Funding Code **2-01-01-010-002** *md 11/18/22*

TOTAL AMOUNT P 60,000.00

FUNDS AVAILABLE: **₱60,000 -**
from 11/21
LOURDES B. DELOS REYES, CPA
 Chief Accounting Division

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM x
 Executive Director *h SA MN* x
 Attachments:
 P.R. No. **PHAR 2022-001-RF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2022-11-587**
Alt-R2022-595

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