



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 **74051** **N^o 74051**
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. **PHAR-2022-024-GFA** Dated: **11/7/22**
 MODE OF PROCUREMENT
NP-EMERGENCY
 CS No. _____ AC No. **2022-625 M (NP)**
 DATE OF P.O. **November 21, 2022**

TO: Supplier/Dealer Contractor **MEDSTATION BIOLOGICALS, INC.**
 Address: **17 Montoya St., Brgy., Onse, San Juan City; Tel No: 7228376/571-3608/8693-8386**

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	200	vial	Hepatitis A Vaccine (Inactivated) 1440 units, monodose vial "Havrix Adult" Exp. Oct-2024	1,740.000	348,000.00
2	200	vl	Hepatitis A Vaccine (Inactivated) 720 units, monodose vial "Havrix Pedia" Exp. Feb-2024	1,170.000	234,000.00
3	1,020	pfs	Human Papillomavirus Quadrivalent Vaccine 0.5 MI Pfs (IM) "Gardasil" (MSD) Exp. Feb-2024	2,394.000	2,441,880.00
4	100	pfs/vial	Pneumococcal Polyvalent Vaccine 25mcg/0.5mL sol for inj, 0.5mL pfs/vial (IM, SC) "Pneumovax PFS23" Exp. Jul-2023	1,427.000	142,700.00
5	300	vl	Vaccine, Measles, Mumps, Rubella Live Atten 1dose vl +0.5mL dil (SC, IM) "MMR II" Exp: May-2024	703.000	210,900.00
6	100	vl	Vaccine, Rabies Vero Cell vl 2.5 IU/monodose + dil (IM) "Verorab"	1,282.00	128,200.00
					3,505,680.00
					vvvvvvvvvvv
Nothing Follows					
For the use of Pharmacy Division (CY-2022)					
All deliveries shall have at least One (1) year expiration period.					
					(Three Million Five Hundred Five Thousand Six Hundred Eighty 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 working days upon receipt of this PO.

Funding Code **50299990800** 2695,200 - mgf 2/12/20
50203090 1410,480
TOTAL AMOUNT P 3,505,680.00

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

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

Attachments:
 P.R. No. **PHAR 2022-024-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC Reso No.2022-11-580**
Alt-R2022-614

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