

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

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Distribution:

PURCHASE OR	DER 74370	No	7437	0
P. R. NO. PHAR- MODE OF PROC PUBLIC	2023-001-RF >	NT _ Dated: _	10/11/22	,
CS No.	January 9, 202	AC No.		

				DATE OF 1.0.			
TO: Su Addres	pplier/Dealer s:	r Contractor The Patriot Bld	NATRAPHARM, INC. g., KM 18, Wet Service Rd., So	outh Luzon Expressway, Parañaq	que City		
Tel. No. (632) 8588-1800; Fax Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions				No. 8823-8508 Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. 574047 Amount P 97, 782. 17			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST TOTAL COST		
1 2	500 / bt ' Co-amoxiclav susp bt 228.5mg/5mL, 70mL Co-amoxiclav susp bt 228.5mg/5mL, Powder for Suspension, 70 "Natravox" [Lloyd Laboratories, Inc., Philippines] , Co-amoxiclav susp bt 457mg/5mL, 70mL Co-amoxiclav susp bt 457mg/5mL, Powder for Suspension, 70ml "Natravox" [Lloyd Laboratories, Inc., Philippines] ,		112.91 / 56,455.00 / sion, 70mL 200.00 / 1,800,000.00 /				
		promoter of the state of the st	Conforme to the atta For the use of Pharr To be sourced froi deliveries shall have at lea		Covided South A		
1. One-to Once the the Proc action at 2. Excess	enth (1/10) of one cumulative amou uring Entity may r nd remedies avail in price, if procu	yed or Unsatisface e percent (1%) of to unt of liquidated do rescind or termina lable under the circ arred from third pa	ctory Deliveries: he cost of unperformed portion for amages reaches 10% of the amoun te the contract, without prejudice t	t of the contract, o other courses of procurement; and	Additional instructions & conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 4.PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government 5. Terms and conditions specified on Notice of Award.		
Fundin	g Code _ 2-	01-01-010-0	02 - al 1/18/213	je od ilo senion o zako	TOTAL AMOUNT P. 1,856,455.00		
FUND	S AVAIL AI RDES B. DELC IE, MEEAIGER	BLE:率(《CO / 1/16/2 OS REYES, CPA NaTOWNSION	Attachment P.R. No. Abstract Canvass Notarize	PHAR 2023-001-RF of Canvass/Bids Sheet/Tender of Bids d Certification of the Distributor	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.		

HSPR-PCMC-POF1 170314 Rev 1

- Supply and Property

Pink