



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 **74399** **Nº 74399**

FOR SUPPLIES OR EQUIPMENT

P. R. No. **PHAR-2022-019-RF**

Dated: **9/2/22**

MODE OF PROCUREMENT

NP-Emergency

CS No.

AC No.

2023-009-NP(ER)

DATE OF P.O. **January 10, 2023**

TO: Supplier/Dealer Contractor **ENDURE MEDICAL, INC.**
 Address: **Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, Pasig 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	600	amp	Propofol amp 10mg/mL,20mL (IV) <i>Diprifol [Dongkook Pharmaceuticals Co. LTD.]</i>	150.00	90,000.00
			Nothing Follows		vvvvvvvvvv
			For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) All deliveries shall have at least One (1) year expiration period.		(Ninety Thousand pesos only)
			Note: This cancels 600 amps of Propofol amp 10mg/mL,20mL (IV) under PO 74194		

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Delivery is within 7 days upon receipt of this PO.

/yvt

Funding Code **2-01-01-010-002** *md 1/11/23*

TOTAL AMOUNT P 90,000.00

FUNDS AVAILABLE: **₱ 90,000.00**

LOURDES B. DELOS REYES, CPA

Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No. **PHAR 2022-019-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

BAC Reso No.2022-10-540

Alt-R-2023-024

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