



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 **74721 N^o 74721**
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. PHAR-2023-002-RF Dated: 10/11/22
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. 2023-155-M(NP)
 DATE OF P.O. March 20, 2023

TO: Supplier/Dealer Contractor **MEDINFINITY INC.**
 Address: 2/F Gialcon Building No.5 F.Blumentritt Street, Batis, San Juan 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 | 150 | vl | L-Asparaginase lyoph powd vl 10,000IU (IV) CELGINASE ***Nothing Follows*** For the use of Pharmacy Division (CY-2022) To be sourced from Revolving Fund (RF) <i>All deliveries shall have at least One (1) year expiration period.</i> VAT EXEMPT Note: <i>This cancels 150 vls of L-Asparaginase lyoph powd vl 10,000IU (IV) under PO 74397</i> | 2,500.00 | 375,000.00 vvvvvvvvvv <i>(Three Hundred Seventy Five Thousand Pesos only)</i> |

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 2-01-01-010-002 *md 3/23/23* **TOTAL AMOUNT P** 375,000.00

FUNDS AVAILABLE: 375,000.00
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director
 Attachments:
 P.R. No. PHAR 2023-002-RF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC Reso No.2023-03-173
Alt-R2023-185
w/amp to follow

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