



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 **74810** **Nº 74810**  
 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. 2023-192-M(NP)  
 DATE OF P.O. March 29, 2023

TO: Supplier/Dealer Contractor **PHOENIX PHARMACEUTICAL, INC.**  
 Address: G/F -3 Asian Mansion II, 108 Dela Rosa St., Legaspi Village, Makati City; Tel 8887-7735 to 36; ppipharma@yahoo.com

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	1,200	amp	Epinephrine HCl amp 1mg/mL, 1mL (IV,IM,SC) <i>Acceprhine [Jeil Pharma]</i> ***Nothing Follows*** For the use of Pharmacy Division (CY-2023) To be sourced from Revolving Fund (RF) <i>All deliveries shall have at least One (1) year expiration period.</i> VAT EXEMPT	79.69	95,628.00 (Ninety Five Thousand Six Hundred Twenty Eight 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, for 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~~ 5-02-03-070 *mds 4/4/23*  
**TOTAL AMOUNT P** 95,628.00

FUNDS AVAILABLE: P 95,628.00  
 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. 2023-03-174  
Alt-R2023-193

**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