



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** **Nº 74925** 74925  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MMD-CMS-2023-03** Dated: **04/04/2023**  
 MODE OF PROCUREMENT **NP 53.9**  
 CS No. \_\_\_\_\_ AC No. **2023-260M(NP)**  
 DATE OF P.O. **APRIL 25, 2023**

TO: Supplier/Dealer Contractor **GENACE PHARMA DISTRIBUTOR**  
 Address: **#19 Diamond St., Green Heights Village, Sucat, Parañaque City** Tel. No. **659-7890**

Department/Office/Division/Section/Unit where delivery Is to be made: **Supply & Property Section**  
 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	42	gal	Povidone Iodine Antiseptic 10% 1G	900.00	37,800.00
2	1,900	bt	Povidone Iodine Antiseptic 10% bt 15mL	25.00	47,500.00
3	39	gal	Povidone Iodine Cleanser 7.5% 1G <b>Brand: Zetadone</b>	900.00	35,100.00
					<b>120,400.00</b> vvvvvvvvvvvv
					<i>(One Hundred Twenty Thousand Four Hundred Pesos Only)</i>
<b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b> <i>All deliveries shall have at least One (1) year expiration period</i> ***** nothing follows *****					
/LMA					

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 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
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Funding Code **C-02-03-040** *ngt 4/26/23* **TOTAL AMOUNT P 120,400.00**

FUNDS AVAILABLE: **120,400.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **MMD-CMS-2023-03**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2023-04-237/ ALT-R2023-255**  
**AMRP2023-198**  
*PhilCeps Ref 9083912*

**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