



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 **75036 N^o 75036**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PHAR-2023-004-RF Dated: 1/26/23

MODE OF PROCUREMENT

NP-EMERGENCY

CS No. _____ AC No. 2023-272-A(UP)

DATE OF P.O. May 26, 2023

TO: Supplier/Dealer Contractor CM STAR CORPORATION

Address: 86 9th Avenue, Cubao, Quezon 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
	150	vl	Caffeine Citrate 20mg/mL, 3mL IV soln EXELA PHARMA Sciences, LLC. Delivery Period: 3-4 weeks from receipt of PO with approved CSP from FDA ***Nothing Follows*** To be sourced from Revolving Fund (RF) 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>	8,378.00	1,256,700.00 1,256,700.00 vvvvvvvvvv (One Million Two Hundred Fifty Six Thousand Seven Hundred 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.					
/yvt					

Funding Code 5-02-03-070 *mgf 6/1/23*

TOTAL AMOUNT P 1,256,700.00

FUNDS AVAILABLE: ₱ 1,256,700.00

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

P.R. No. PHAR 2023-004-RF

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others

BAC Reso No.2023-03-187

ALT-R2023-305

w/ AMKP

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