



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 **75076 N^o 75076**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. PHAR-2023-001-RF Dated: 10/11/22

MODE OF PROCUREMENT
NP-Emergency

CS No. _____ AC No. 2023-326-M(NP)

DATE OF P.O. June 9, 2023

BOTICA NINYO CORPORATION

TO: Supplier/Dealer Contractor
 Address: 1650 Rizal Avenue, Brgy. 339 Zone 034 Sta. Cruz, Manila

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: _____

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,180	vl	Ciprofloxacin Lactate vl 2mg/mL, 100mL (IV inf), sealed rubber cap <i>Yokohip [Neutro Pharm]</i>	240.00	283,200.00
2	20	tbe	Tobramycin Eye Drp bt 0.3% 5mL <i>Conzac</i>	140.00	2,800.00
Nothing Follows					286,000.00
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.					(Two Hundred Eighty Six Thousand Pesos only)
Penalty Clause for Delayed or Unsatisfactory Deliveries:			Additional instructions & conditions:		
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.			1. Delivery is within 7 working days upo receipt of this PO.		
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.					
/yvt					

Funding Code 5-02-03-070 / mb 6/16/23

TOTAL AMOUNT P 286,000.00

FUNDS AVAILABLE: ₱ 286,000.00
6/16
 LEA M. VILLABOS, CPA, MBA

Chief Accountant

APPROVED:

Sonia B. Gonzalez
 SONIA B. GONZALEZ, MD, MScHSM, MPM

Executive Director

Attachments:

- P.R. No. PHAR 2023-001-RF
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Reso No. 2023-06-293
 x Alt-R2023-328

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