



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 **75081** N^o **75081**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PHAR-2023-001-RF** Dated: **10/11/22**
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. **2023-326-M(NP)**
 DATE OF P.O. **June 9, 2023**

TO: Supplier/Dealer Contractor **K2 DRUG GROUP, INC.**
 Address: **145 Colonel Bonny Serrano, 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
1	800	amp	Atropine Sulf amp 1mg/mL, 1mL (IM,IV) Tropin	22.80	18,240.00
2	100	bt	Cefuroxime susp bt 250mg/5mL, 50mL Sqcef [Square Pharma]	113.52	11,352.00
3	4,000	cap/ tab	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack Kathrex [New Myrex]	1.60	6,400.00
4	288	bt	Multivitamins drp bt 15mL Myrevit [New Myrex]	21.00	6,048.00
5	3,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC) Phytocare [Furen Pharma]	16.80	50,400.00
6	288	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL Paragen	16.10	4,636.80
					97,076.80
					wwwwwwww

Nothing Follows

(Ninety Seven Thousand
 Seventy Six Pesos and 80/100)

For the use of Pharmacy Division (CY-2021)
 To be sourced from Revolving Fund (RF)
 All deliveries shall have at least One (1) year expiration period.

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Delivery is within 7 working days upon receipt of this PO.

Funding Code **5-02-03-070** *md 6/16/23* TOTAL AMOUNT P **97,076.80**

FUNDS AVAILABLE: **97,076.80**
6/16
LEA M. VILALOBOS, CPA, MBA
 Chief, Accountant

Attachments:

- P.R. No. **PHAR 2023-001-RF**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

BAC Reso No.2023-06-293
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