

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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PURCHASE ORD	DER 75082 NO	75082
FOR SUPPLIES O	OR EQUIPMENT	
P. R. NO. PHAR	R-2023-001-RF Dated:	10/11/22
MODE OF PROC		
NP-EMEI	RGENCY (53.2)	
CS No.	AC No	-2023-326-M(NP)
DATE OF PO	luna 0, 2022	Thursday.

TO: Sur	plier/Deal	er Contrac	ctor	LUNARMED PHARM	A TRADING			
Address				RAL ORDOÑEZ, CONCEPCION I	I, MARIKINA CITY	15177-19789	Marketon and	
Departi Is to be Location	nent/Office	e/Division Material Ground I	/Secti s Man		Delivery period: 7 working Performance Security Post Cash / Cashier's / Man PCMC O.R. No.	ng days sted: nager's Chec	Other Terms: ☐ Surety Bond	No
					PMY GY DG		I D UT COOT	TOTAL GOST
Item No.	em No. QTY. UNIT			ARTICLES	4 70 764	UNIT COST	TOTAL COST	
1	288	bt		Amoxicillin Trihyd susp bt 250mg/5mL, 60mL / Axmel [New Myrex]			31.00 <	8,928.00 /
2	144	bt	-	Ascorbic Acid drp bt 100r Vitcee [Diamond Lab]	De la Contraction de la Contra	19.00	2,736.00 /	
3	1,000	- bt		Ascorbic Acid syr bt 100m Myrevit C [New Myrex		29.00	29,000.00	
4	30,000	tal	6 /	Ascorbic Acid tab 500mg		0.72	21,600.00	
6	100	/ the	e /	Myrevit C [New Myrex] / Mupirocin oint tube 2% 15g /			150.00	15,000.00
				Microscot [Scott-Edil Pharma] /		ne resolution	Contribution to the	77,264.00 vvv vvvvvv
				Nothing Follows			(Seventy S	even Thousand
						Two	wo Hundred Sixty Four Pesos only)	
			All		n Revolving Fund (RF) it One (1) year expiration p	eriod.		
1. One-te Once the the Procu action ar 2. Excess	nth (1/10) of cumulative an iring Entity ma d remedies av in price, if pro	one percent nount of liqu by rescind or vailable unde ocurred from	(1%) of t idated d termina r the circ third pa	the cost of unperformed portion for amages reaches 10% of the amount the the contract, without prejudice to cumstances. Tries, through alternative mode of pince security equal to 5% of the under	of the contract, other courses of procurement; and		nstructions & coad is within 7 wor f this PO.	
/yvt	Target Andrews							39
Funding	g Code _ \(\frac{1}{2} \)	-02-03	-07	ond 4/4/23		TOTAL	AMOUNT P	77,264.00
APPRO SONIA	Sto May	BOS, CPA countant LEZ,MD,	,MBA	P.R. No. Solution Abstract of Canvass Solution Canvass S	pHAR 2023-001-RF of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on C Reso No.2023-06-293	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)		
	Executive Director			Alt-R2023-328 W Amth		Date:		

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property