



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 **75233** **Nº 75233**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2023-010-GF** Dated: **6/1/23**  
 MODE OF PROCUREMENT  
**NP-EMERGENCY (53.2)**  
 CS No. \_\_\_\_\_ AC No. **2023-419-M(NP)**  
 DATE OF P.O. **July 12, 2023**

TO: Supplier/Dealer Contractor **MEDINFINITY INC.**  
 Address: **2/F Glialcon Building No.5 F.Blumentritt Street, Batis, San Juan 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  
 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
	12,000	tab	Methotrexate Sod tab 2.5mg blister/foil pack "Emthex"  Conforme to Terms of Reference  ***Nothing Follows***  For the use of Pharmacy Division (CY-2023) All deliveries shall have at least One (1) year expiration period.  <b>VAT EXEMPT</b>	7.00	84,000.00  (Eighty Four Thousand 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.

Funding Code **2-02-61-050-048** **TOTAL AMOUNT P 84,000.00**

FUNDS AVAILABLE: **₱ 84,000.00**  
**LEA M. VILLABOS, CPA, MBA**  
 Chief Accountant

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

Attachments:  
 P.R. No. **PHAR 2023-010-GF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
**BAC Reso No.2023-07-377**  
**Alt-R2023-417**

**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: **STEVA MARIE S. SUERTI 7/21/23**

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property