



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** **Nº 76332**  
**FOR SUPPLIES OR EQUIPMENT** 76332  
 P. R. NO. **PHAR-2024-001-GF** Dated: **10/09/2023**  
 MODE OF PROCUREMENT  
**NP-EMERGENCY (53.2)**  
 CS No. \_\_\_\_\_ AC No. **2024-068 M(NP)**  
 DATE OF P.O. **FEBRUARY 26, 2024**

TO: Supplier/Dealer Contractor **LUNARMED PHARMA TRADING**  
 Address: **59 A General Orduñez St., Conception II, Marikina City**  
 Contact No.: **8536-4740** Email Add.: **lunarmedgladyslirios04@gmail.com**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Supply & Property Section**  
 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	200 ✓	bt ✓	ALOH MgOH susp bt 225+200mg/5mL, 120mL "GASTROGIN" [Drugmakers] ✓	45.00 ✓	9,000.00 ✓
2	10,000 ✓	tab ✓	Ascorbic Acid tab 500mg blister/foil pack "MYREVIT-C" [New Myrex] ✓	0.70 ✓	7,000.00 ✓
3	1,300 ✓	bt ✓	Cotrimoxazole susp bt 200mg + 40mg/5mL, 60mL / 70mL "KATHREX" [Myrex] ✓	37.50 ✓	48,750.00 ✓
4	10,000 ✓	cap/tab ✓	Cotrimoxazole tab/cap 800mg + 160mg blister/foil pack "KATHREX" [Myrex] ✓	3.00 ✓	30,000.00 ✓
5	100 ✓	bt ✓	Lagundi syr bt 300mg/5mL, 60mL "OFPLEMED" [Azarias] ✓	47.00 ✓	4,700.00 ✓
6	2,200 ✓	tab ✓	Prednisone tab 10mg blister/foil pack "VONWELT" ✓	1.40 ✓	3,080.00 ✓
					102,530.00 ✓
					vvvvvvvv
					(One Hundred Two Thousand Five Hundred Thirty Pesos Only) ✓

\*\*\*Nothing Follows\*\*\*

For the use of Pharmacy Division (CY-2024)  
**To be sourced from COB**  
**All deliveries shall have at least One (1) year expiration period.**

**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, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
**1. Delivery is within seven (7) working days upon receipt of this P.O.**

Funding Code **5-02-03-070** *mgf 3/4*

FUNDS AVAILABLE: **₱ 102,530.00** *3/4*

**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

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

Attachments:  
 P.R. No. **PHAR-2024-001-GF** ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2024-02-091/ ALT-R2024-064** ✓

**TOTAL AMOUNT P 102,530.00** ✓

**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

24-09845F