



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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PURCHASE ORDER **Nº 76340**
 FOR SUPPLIES OR EQUIPMENT 76340
 P. R. NO. **PHAR-2024-004/005-GF** Dated: **02/16/2024**
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. **2024-070M(NP)**
 DATE OF P.O. **FEBRUARY 26, 2024**

TO: Supplier/Dealer Contractor **METRO DRUG, INC.**
 Address: **Sta. Rosa Estate, Brgy. Macablang, Sta. Rosa, Laguna**
 Tel. No.: **8424-1228**

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
 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	6,000	vl	Ampicillin Sod 500mg + Sulbactam 250mg vl (IM,IV) "SILGRAM" [The Cathay Drug Company Inc.]	84.82	508,920.00
2	6,500	vl	Heparin Sod (unfractionated) vl 1000IU/mL, 5mL (IV,SC) "SAKARIN"	78.00	507,000.00
					1,015,920.00 vvvvvvvvvv (One Million Fifteen Thousand Nine Hundred Twenty 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 3/1/24*
TOTAL AMOUNT P 1,015,920.00

FUNDS AVAILABLE: **1,015,920.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR-2024-004/005-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-02-105/ ALT-R2024-066**

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

24-1008