



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 76393**
 FOR SUPPLIES OR EQUIPMENT **76393**
 P. R. NO. **PHAR-2024-001-GF** Dated: **10/09/2023**
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. **2024-098M(NP)**
 DATE OF P.O. **MARCH 08, 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 _____ Delivery period: 7 working days Other Terms: _____
 Is to be made: **Supply & Property Section** Performance Security Posted: Surety Bond No. _____
 Location: **Ground Floor, PCMC Bldg.** Cash / Cashier's / Manager's Check No. _____
 Special Instructions _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	vl	Adenosine vl 3mg/mL, 2mL (IV) " TACHYBAN " [Troikaa Pharma]	286.50	14,325.00
2	30	bt	Cefalexin Monohyd drp bt 100mg/mL, 10mL " DIACEF " [Diamond]	24.00	720.00
3	30	bt	Ibuprofen susp bt 200mg/5mL, 60mL " PENFRO " [Lifesquare Laboratories]	62.00	1,860.00
4	100	tab	Isoxuprine HCl tab 10mg blister/foil pack " TRISOX " [Norris Medicine]	6.00	600.00
5	200	bt	Paracetamol Alcohol Free drp bt 100mg/mL, 15mL " ALAGESIC " [Diamond]	21.00	4,200.00
6	800	bt	Paracetamol Alcohol Free syr/susp bt 250mg/5mL, 60mL " ALAGESIC " [Diamond]	29.00	23,200.00
7	3,500	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV, IM, SC) " PHYTOCARE " [Furen Pharma]	19.80	69,300.00
8	300	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL " IMMUNOSAPH " [Enicar Pharmaceuticals]	28.00	8,400.00
9	300	bt	Zinc Sulfate syr bt 55mg/5mL, 60mL " IMMUNOSAPH " [Enicar Pharmaceuticals]	35.50	10,650.00
					133,255.00
					vvvvvvvvv
					Nothing Follows
					(One Hundred Thirty Three Thousand Two Hundred Fifty Five Pesos Only)
					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:

- 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 seven (7) working days upon receipt of this P.O.**

Funding Code **5-02-03-070** *ngf 3/18*

FUNDS AVAILABLE: **₱ 133,255.00**

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

APPROVED:
[Signature]
SONIA B. GONZALEZ, MD, MSChSM, MPM
Executive Director

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-R2024-092**
AMRP2024-

TOTAL AMOUNT P' 133,255.00

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