



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 76538**  
76538  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PHAR-2024-008-GF / Dated: 02/19/2024 /  
 MODE OF PROCUREMENT  
**NP-EMERGENCY (53.2)** /  
 CS No. \_\_\_\_\_ AC No. 2024-186M(NP)  
 DATE OF P.O. APRIL 22, 2024 /

TO: Supplier/Dealer Contractor **CM STAR CORPORATION** /  
 Address: 86 9th Avenue, Cubao, Quezon City  
Tel. No. (632) 8374-1879 / 8913-9066 / 7090-4541  
 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	10	vl	Melphalan vl 50mg <b>"DUFALAN"</b> [Samarth Life Sciences Pvt. Ltd.]  ***Nothing Follows*** For the use of Pharmacy Division (CY-2024) <b>To be sourced from COB</b> <b>All deliveries shall have at least One (1) year expiration period.</b>	9,080.00	90,800.00 (Ninety Thousand Eight Hundred 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, 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.**

/LMA					
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Funding Code 5-02-03-070 mgd, 4/25 **TOTAL AMOUNT P** 90,800.00

FUNDS AVAILABLE: ₱ 90,800.00  
4/25  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
  
 APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. PHAR-2024-008-GF /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2024-04-198/ ALT-R2024-170 /

**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