



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 76543**  
 FOR SUPPLIES OR EQUIPMENT 76543  
 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 **RBC-MDC CORPORATION (RBCJ PHARMACY)** ✓  
 Address: RBC Corporation Center, Don Jesus Boulevard, Alabang Hills Village, Cupang, Muntinlupa City  
Tel. No.: 09178345276 / 8772-1465

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        | 15,000 ✓ | tab ✓ | Levetiracetam 500 mg FCT " <b>LEVIPIL</b> ", 30's<br><u>[Sun Pharma Laboratories Ltd./India]</u> ✓<br><br>***Nothing Follows***<br>For the use of Pharmacy Division (CY-2024)<br><b>To be sourced from COB</b><br><b>All deliveries shall have at least One (1) year expiration period.</b> | 10.00 ✓   | 150,000.00 ✓<br>vvvvvvvvv<br>(One Hundred Fifty Thousand Pesos Only) ✓ |

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

|      |  |  |  |  |  |
|------|--|--|--|--|--|
| /LMA |  |  |  |  |  |
|------|--|--|--|--|--|

Funding Code 5-02-03-070 *mgd/4/24*

FUNDS AVAILABLE: 150,000.00 ✓

LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
*S.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: \_\_\_\_\_

**TOTAL AMOUNT P 150,000.00** ✓

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

24-16040F