



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 76546**
FOR SUPPLIES OR EQUIPMENT 76546
 P. R. NO. PHAR-2024-009-GF Dated: 02/19/2024
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. 2024-188M(NP)
 DATE OF P.O. APRIL 22, 2024

TO: Supplier/Dealer Contractor **GLOBO ASIATICO ENTERPRISES, INC.**
 Address: JDK Bldg. 127, Maginhawa Street TeachersVillage East, Quezon City
Tel. No.: 09451079893 / 8982-7000 loc. 7086
 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	10,000	tab	Mycophenolate Mofetil tab 500mg "CYFEN", 50's [Sandoz Private Limited] ***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. VAT-EXEMPT	48.50	485,000.00 vvvvvvvvvv (Four Hundred Eighty Five Thousand 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** 485,000.00

FUNDS AVAILABLE: 485,000.00
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-2024-009-GF
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-04-198/ ALT-R2024-171

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

24-16075F