



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 76548**  
**FOR SUPPLIES OR EQUIPMENT** 76548  
 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 **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	3,600 ✓	tab ✓	Sevelamer Carbonate 800mg tablet " <b>KAYCEL</b> " film coated [Globela Pharma Pvt Ltd] ✓  <p style="text-align: center;">***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.</p> <p style="text-align: center;"><b>VAT-EXEMPT</b></p>	22.00 ✓	79,200.00 ✓ vvvvvvvvvv (Seventy Nine Thousand Two Hundred 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 **5-02-03-030 mgd 4/25** **TOTAL AMOUNT P 79,200.00** ✓

FUNDS AVAILABLE: **# 79,200.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
**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 **RAC 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