



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 767286728
FOR SUPPLIES OR EQUIPMENT
 P. R. No. **PHAR-2024-008-GF** Dated: 2/19/2024
MODE OF PROCUREMENT
 NP-EMERGENCY (53.2)
 CS No. _____ AC No. _____
 DATE OF P.O. **June 10, 2024**

TO: Supplier/Dealer Contractor **Philcare Pharma Inc.**
 Address: No.3 Mahogany St. Agapito Subd. Santolan Pasig City, Tel.No: (02) 8682-3466/8646-0692

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**
 Is to be made: **Ground Floor, PCMC Bldg.**
 Location: _____
 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	100	vl	Colistin 2,000,000 IU Powder for Injection Vial "Colisan-2" [Gufic Bio-Sciences Ltd]	2,240.00	224,000.00
					224,000.00
					** Two Hundred Twenty Four Thousand Pesos **
<p>***Nothing Follows***</p> <p>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>					

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.

Funding Code **V-02-03-070** 224,000.00
TOTAL AMOUNT P

FUNDS AVAILABLE: **224,000.00**
 LEA M. VILLALOBOS, CPA

Chief Accountant

APPROVED:

Sonia B. Gonzalez

SONIA B. GONZALEZ, MD, MSCHSM, MI

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** NO. R2024-05-280
x ALT-RESO-2024-265

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