



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 **76729**<sup>6729</sup>  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2024-009-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 **Distribution Solutions Phils.Inc.**  
 Address: **3rd Floor Alexy One Building, #51 President's Avenue, BF Homes, Phase 1 Paranaque City**

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	6,600	bag	CAPD Solution 1.5% 2L with cap "PD4 Dianeal with 1.5% Dextros 2L" [ Vantaive]	181.70	1,199,220.00
2	300	bag	CAPD Solution 2.5% 2L with cap "PD4 Dianeal with 2.5% Dextros 2L" [ Vantaive]	175.60	52,680.00
3	480	bag	CAPD Solution 4.25% 2L with cap "PD4 Dianeal with 4.25% Dextros 2L" [ Vantaive]	175.60	84,288.00
					<b>1,336,188.00</b>

**\*\* One Million Three Hundred Thirty Six Thousand One Hundred Eighty Eight Pesos only\*\***

\*\*\*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**

**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.**

Funding Code **V-02-03-070** **ngd 6/15** **TOTAL AMOUNT P** **1,336,188.00**

FUNDS AVAILABLE: **1,336,188.00**  
 LEA M. VILLALOBOS, CPA

Chief Accountant

APPROVED:  
**Sonia B. Gonzalez, MD, MScHSM, MI**

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** 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**

24-21765F