



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 **76732**₇₆₇₃₂
 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 **Zuellig Pharma Corporation**
 Address: **Km 14 West Service Road South Super Highway cor. Edison Ave. Brgy. Sun Valley Paranaque City 1700**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 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	500	vl	Factor VIII Conc lyoph powd vl + diluent (IV) 100 IU/mL "Xyntha 500iu Lyophilized" [Wyeth Farma, S.A]	8,340.00	4,170,000.00
					4,170,000.00
					** Four Million One Hundred Seventy Thousand Pesos only**
<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:

- 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:

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

Funding Code **5-0203-070**

FUNDS AVAILABLE: **4,170,000.00**
 LEA M. VILLALOBOS, CPA

Chief Accountant

APPROVED:

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

TOTAL AMOUNT P

4,170,000.00

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