



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 76746
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PHAR-2024-010-GF Dated: 06/7/2024
 MODE OF PROCUREMENT
NP-EMERGENCY (53.2)
 CS No. _____ AC No. _____
 DATE OF P.O. June 11, 2024

TO: Supplier/Dealer Contractor GLOBO ASIATICO ENTERPRISES, INC.
 Address: JDK Bldg. 127 Maginhawa Teachers Village East District 4, Quezon City 1101, 8982-7000 loc. 7086

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Materials Management Division</u> <u>Ground Floor, PCMC Bldg.</u> Location: _____ Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	100	vl	Micafungin Sodium vl 50mg (IV) " Mycamine" Box of 1's [Astellas Pharma Inc. Takao Plant]	5,500.00	550,000.00
					550,000.00
					** Five Hundred Fifty Thousand Pesos only **
<p>***Nothing Follows***</p> <p>For the use of Pharmacy Division (CY-2024) To be sourced from COB <i>All deliveries shall have at least One (1) year expiration period.</i></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 5-02-03-070 *ngf/cls*

TOTAL AMOUNT P 550,000.00

FUNDS AVAILABLE: ₱ 550,000.00
LEAN VILLALOBOS, CPA
 Chief Accountant

- Attachments:
- P.R. No. PHAR-2024-010-GF
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NO. R2024-06-307 *to ff*
 x ALT-RESO-2024-275

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: _____

APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

24-2188 CP