



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
 FOR SUPPLIES OR EQUIPMENT

76851

76851

P. R. NO. PHAR-2024-012-GF Dated: 6/26/2024
 MODE OF PROCUREMENT
 CS No. NP-EMERGENCY (53.2) AC No. /
 DATE OF P.O. July 2, 2024

TO: Supplier/Dealer Contractor **DELEX PHARMA INTERNATIONAL**
 Address: Unit 801, One Corporate Center, Julia Vargas cor Meralco Ave. Ortigas Center Pasig City

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	100	bag		
			Linezolid 2mg/ml, 300ml Solution for Injection bag (600mg/300ml) "Axazolid"	1,700.00	170,000.00
<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>					
<p>***One Hundred Seventy Thousand Pesos only***</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 ✓ 0203-070

FUNDS AVAILABLE: 170,000.00
LEA M. VILLALOBOS, DEA, CPA
 Chief Accountant

APPROVED:

Sonia B. Gonzalez, MD, MSCHSM, MPM
 Executive Director

Attachments:

- P.R. No. Phar 2024-012-GF
- Abstract of Contract Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

x BAC RESO NO. R2024-06-342
 x ALT-RESO-2024-316

TOTAL AMOUNT P 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