



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 **76863** 76863  
 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. **July 3, 2024**

TO: Supplier/Dealer Contractor **PKDF MARKETING CORPORATION**  
 Address: **Unit 10 2/F Julius Arcade, Gapan Olongapo Road Delores**

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  
 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	400	vl	BCG Vacc FD powd vl 500mcg/mL + 1mL diluent amp " BCG Serum" [SERUM]  ***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	543.00	217,200.00
					***Two Hundred Seventeen Thousand Two Hundred Pesos only***

**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**

TOTAL AMOUNT P **217,200.00**

FUNDS AVAILABLE: **217,200.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

- Attachments:
- P.R. No. **PHAR-2023-009-GF**
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

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

x BAC RESO NO. **R2024-05-280**  
 x ALT-RESO-2024-322

**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