



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**

**76898**

76898

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. **July 10, 2024**

TO: Supplier/Dealer Contractor **BOTICA NINYO CORPORATION**  
 Address: **1650 Rizal Ave. Brgy 339 Sta Cruz Manila, 0917-5117262**

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	700	amp/vl	Amikacin Sulf amp/vl 250mg/mL, 2mL (IM,IV) "Ekacin" [CSPC]	27.30	19,110.00
2	3,000	amp	Phytomenadione colloidal soln amp 10mg/mL, 1mL (IV,IM,SC) "Ambivitik" [Farbe Firna]	14.75	44,250.00
3	300	bt	Zinc Sulfate drps bt 27.5mg/mL, 15mL "Zinum" [Lumar]	34.00	10,200.00
					<b>73,560.00</b>

**\*\*Seventy Three Thousand Five Hundred Sixty Pesos\*\***

**\*\*\*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.

**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 **50203070** *ngf 7/19* **TOTAL AMOUNT P 73,560.00**

FUNDS AVAILABLE: **73,560.00**  
*Intalala*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

APPROVED:  
*S. B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

- Attachments:
- B.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. R2024-06-350  
 x ALT-RESO-2024-342

**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  
**24-2551 SP**