



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 **76906** 76906
 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. **July 10, 2024**

TO: Supplier/Dealer Contractor **RBC-MDC CORPORATION (RBCJ PHARMACY)**
 Address: **RBC Corporate Center, Don Jesus Blvd. Alabang Hills Cupang Muntinlupa 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	20,000	tab	Levetiracetam 500 mg FCT "Levecetam" Alu/Clear PVC Blister Pack x 10's (Box of 30's and 100's) [Micro Labs Limited]	9.35	187,000.00
2	6,000	tab	Topiramate tab 25mg blister/foil pack "Epitop" Alu/Alu Blister Pack x 10's (Box of 50's) [Micro Labs Limited]	7.50	45,000.00
3	15,000	tab	Topiramate tab 50mg blister/foil pack Alu/Alu Blister Pack x 10's (Box of 50's) [Micro Labs Limited]	7.64	114,600.00
					346,600.00

Nothing Follows

Three Hundred Forty Six Thousand Six Hundred Pesos

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 **50203 070 md 7/19**

TOTAL AMOUNT P. **346,600.00**

FUNDS AVAILABLE: **346,600.00**
LEA M. VILLALOBOS, DBA, CPA

Chief Accountant

APPROVED:

Sonia B. Gonzalez, MD, MScHSM, MPM

Executive Director

Attachments: **PHAR-2024-008-GF**

- P.R. No. _____
 - 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

24-2554 SP