



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

769086908

P. R. No. PHAR-2024-011-GF Dated: 6/19/2024

MODE OF PROCUREMENT NP-Emergency (53.2)

CS No. _____ AC No. _____

DATE OF P.O. July 10, 2024

TO: Supplier/Dealer Contractor GLOBO ASIATICO ENTERPRISES, INC
 Address: JDK Bldg.127 Maginhawa St. Teachers Village Queon 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
 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	300	amp/vl	Ifosfamide vl 1g (IV infusion) [Getwell Pharmaceuticals] ***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 ✓	1,428.57	428,571.00
					428,571.00 **Four Hundred Twenty Eight Thousand Five Hundred Seventy One 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 5020 2070 mgd 7/19 TOTAL AMOUNT P. 428,571.00

FUNDS AVAILABLE: 428,571.00
7/22
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Attachments:
 P.R. No. PHAR-2024-011-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 ✓

APPROVED:

[Signature]
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

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
24-25565F