



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**

76927 76927

P. R. NO. **PHAR-2024-002-GF** / Dated: **10/6/2023** /
 MODE OF PROCUREMENT

CS No. NP-Emergency (53.2) / AC No. _____
 DATE OF P.O. **July 17, 2024** /

TO: Supplier/Dealer Contractor **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**
 Address: **324 Congressional Ave. Ext Pasong Tamo Quezon City, Cellphone No. 09178278325**

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	vi	Tuberculin PPD powd 5TU w/ 2mL diluent "PPD"	700.00	70,000.00
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					
					70,000.00
					***Seventy Thousand Pesos only**

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 5-02-03-070 *mgd 8/1* TOTAL AMOUNT P **70,000.00**

FUNDS AVAILABLE: **₱ 70,000.00**
[Signature]
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:

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

- Attachments:
- P.R. No. PHAR-2024-002-GF /
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

x BAC RESO NO. **R2024-05-280** /
 x ALT-RESO-2024- 351 /

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