



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

76983

76983

P. R. NO. **PHAR-2024-011-GF** / Dated: **6/19/2024**
 MODE OF PROCUREMENT

CS No. **NP-Emergency (5%)**
 DATE OF P.O. **July 31, 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	700	vl	Etoposide amp/vl 20mg/ml, 5ml (IV) " Etopa" Box of 1's [Getwell Pharmaceutical] ***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 /	300.00	210,000.00

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 **U-02-03-670** *mgf 8/6* **TOTAL AMOUNT P 210,000.00**

FUNDS AVAILABLE: **210,000.00**
8/6
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
AS Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **PHAR-2024-011-GF**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
BAC RESO NO. R2024-06-350
ALT-RESO-2024-383

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