



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77377**
 Date of P.O.: **2024-10-18**
 PR NO: **PHAR-2024-018-GF** Dated: **2024-09-30**
 MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **GB DISTRIBUTORS, INC.**
 Address: **BLDG. 5A Sunblest CPD, KM. 23 West Service Ro / glenda castro@gbdist.com.ph / 772-5501 to 04**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 7 Working Days
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: _____
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	150	amp	Caffeine citrate 10mg/mL, 1mL ampule "Gencebok" (caffeine citrate) 10mg/ml/1ml ampoule (equivalent to 5mg caffeine base) Box of 10's xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least One (1) year expiration period.	532.50	79,875.00
					P 79,875.00 (Seventy Nine Thousand Eight Hundred Seventy Five Pesos)

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.

Funding Code **5-02-03-070** / *mgf 10/29* **TOTAL AMOUNT P 79,875.00** *dmv*

FUNDS AVAILABLE: **₱ 79,875.00** Attachment
 PR No: **PHAR-2024-018-GF**
 Abstract of Canvass/Bids: **2024-611**
 BAC Resolution No: **R2024-09-559/ALT-R2024-572**
 NOA No:
 NTP No:
 PhilGEPS Ref No:
 AMRP No.

APPROVED:
[Signature]
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
[Signature]
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division
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