Urgent

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: **77379**
Date of P.O: **2024-10-18**
PR NO: **PHAR-2024-020-GF** Dated: **2024-09-19**
MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **ZUELLIG PHARMA CORPORATION**
Address: **KM 14 West Service Road SSH Corner Edison Ave / N/A / 908-2222 - 325-0641**

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 Other Terms: _____ Performance Security Posted: ☐ Cash ☐ Bank Guarantee ☐ Security Bond No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	vl	Idarubicin HCl vl powder 5mg (IV) Idarubicin Hydrochloride 5mg Lyophilized Powder for IV Injection, 10ml xxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxx For the use of Pharmacy Division *To be sourced from COB All deliveries shall have at least One (1) year expiration period.*	6,500.00	195,000.00 P 195,000.00 (One Hundred Ninety Five Thousand 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 procurred 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 (195) 5-02-03-070 10/18/24	**TOTAL AMOUNT P 195,000.00**

FUNDS AVAILABLE: ₱195,000.00	Attachment	CERTIFICATION
10/18 LEA M. VILLALOBOS, DBA, CPA Chief Accountant	☐ PR No: **PHAR-2024-020-GF** ☐ Abstract of Canvass/Bids: **2024-622** ☐ BAC Resolution No: **R2024-10-604/ALT-R2024-573** ☐ NOA No: ☐ NTP No: ☐ PhilGEPS Ref No: ☐ AMRP No.	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
APPROVED: SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director		Signature over printed name Date:

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division

24-35325F