



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: **77402**
 Date of P.O.: **2024-10-28**
 PR NO: **PHAR-2024-021-GF** / Dated: **2024-10-04**
 MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **BOTICA NINYO CORPORATION**
 Address: **1650 Rizal Ave., Sta. Cruz, 034, Bgy. 339, Ma / na / 3138465**

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 | 100 | bt | Cloxacillin Sod syr/susp bt 250mg/5mL, 60mL "Dialox" [Diamond Lab] | 36.50 | 3,650.00 |
| 2 | 150 | bt | Domperidone susp bt 1mg/mL, 60mL "Accedome" [Oppal Lab] | 48.00 | 7,200.00 |
| 3 | 9000 | amp | Paracetamol 150mg/mL, 2mL Soln for injection (IM/IV) "Amcetam" by 10 [CSPC OUII Pharma'l] | 7.50 | 67,500.00 |
| 4 | 50 | amp | Terbutaline Sulf amp 500mcg/mL, 1mL (IV) "Bricalin" by 50 [LBS Lab] | 97.00 | 4,850.00 |
| 5 | 200 | vl | Penicillin G Sod vl 1,000,000U (IM,IV) "Biophen" by 10 [Reyoung Pharma'l] | 15.80 | 3,160.00 |
| xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least One (1) year expiration period. | | | | | P 86,360.00 (Eighty Six Thousand Three Hundred Sixty 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 items.

| | |
|--|---|
| Funding Code 62-03070 (with handwritten notes) | TOTAL AMOUNT P 86,360.00 |
| FUNDS AVAILABLE: P 86,360.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director | Attachment <input type="checkbox"/> PR No: PHAR-2024-021-GF <input type="checkbox"/> Abstract of Canvass/Bids: 2024-615 <input type="checkbox"/> BAC Resolution No: R2024-10-584/ALT R2024-583 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: <input type="checkbox"/> AMRP No. 2024-712 |
| | 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