

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: PHAR-2024-021-GF, Dated: 2024-10-04

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77406

Date of P.O:

2024-10-28

MODE OF PROCUREMENT: NP-Emergency

					117	m.J.	A SECTION	and the second second second second		
TO: Sup Address	: Suit	te 1601, ner Pear	actor: ENDURE 16th Floor Tekti I Drive, Pasig Cit 89 - 696-6457	te East Towe	r, Philippine S					
	-				To 0					
			n/Section/Unit who s Management D			Delivery period: 7 Working Days Other Terms: Performance Security Posted:				
Location			Floor, PCMC Bldg			□ Cash □ Bank Guarantee □ Security Bond				
	Instruction		1001) 1 0110 010		No:			Amount		
Item No	QTY	UNIT		ARTICI	LES		UN	IT COST	TOTAL COST	
1	2000	VI	Ampicillin Sod vl 2	250mg (IM,IV)				14.34	28,680.00	
2	300 2	tbe /	"GENERIC" Colorless glass via seal Box of 10 via [KARNATAKA Anti Mupirocin oint tuk "Bactriderm" Aluminum Collaps boxed tubes (Box	ils biotics & Pharm be 2% 15g sible Tube and	na Ltd.] 🖊			99.79	29,937.00	
			[U SQUARE Lifeson		1.]					
3	100	amp (Tetanus Toxoid ar " GENERIC" USP Type I Glass [BIOLOGICAL E Li	ampoule x 10's	(Box of 1's), Si	ngle dose		73.87	7,387.00	
			XXXXXXXXXXXXXXX	xxxx Nothing For the use of Phar	macy Division s shall have at least		1	\$	(Sixty Six Thousand Four Pesos)	
One-ten contract, the Excess i	th (1/10) of o e Procuring E in price, if pro	ne percent (1 intity may resocurred from t	atisfactory Deliveries: %) of the cost of unperform cind or terminate the contra hird parties, through alterna formance security equal to	act, without prejudice to ative mode of procure	to other courses of action ment; and	umu lative amo u on and remedie	int of liquidated is available unde	damages reaches 10 er the circumstances	9% of the amount of the	
Funding	Code	V-00	2-03-070/	We J	0/31	1	TOTAL AN	MOUNT P 66	,004.00	
FUNDS	AVAILAE	SIF. db	Coronalina Att	achment				CERTIFICATION	ON	
APPROV	EA M. VILL	ALOBOS, f Accounta	DBA, CPA R2	PR No: PHAR-20 Abstract of Canv	/ass/Bids: 2024-6 No: R2024-10- 58	515 - C	copy of this Pi Company bou he contract a	urchase Order, ar nd by the terms nd other laws ap	and stipulation of plicable	
SUNIA	Exec	utive Direc	tor A CMM	4		ı	Date:	ture over prin	ited name	

Attachment to payment

Original -

Duplicate -

Distribution:

Procurement/Materials Management Division