



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: **77727**

Date of P.O.: **2025-01-09**

PR NO: **PHAR-2025-001-GF** • Dated: **2024-10-15**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **UNILAB, INC.**  
Address: **66 United Street, Mandaluyong City / mbmagno@unilab.com.ph / 858-1982 - 858-1981**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
Location: **Ground Floor, PCMC Bldg**  
Special Instruction: **xxxxxx Nothing Follows xxxxxx**  
Delivery period: **7 Working Days**  
Performance Security Posted:  Cash  Bank Guarantee  Security Bond  
Other Terms: **Letter of Credit - BPI 02026520345837 January 15, 2025**  
Amount P: **165,980.60**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9000	vl	Cefepime HCl vl 1g (IM,IV) "Axera" [ Pt Darya-Varia Laboratoria, Tbk ]	335.00	3,015,000.00
2	1900	bt	Cetirizine Dihydrochloride soln bt 5mg/5mL, 30mL "Alnix" [ Amherst Laboratories, Inc.]	63.00	119,700.00
3	62400	tab	Sodium Bicarbonate 650mg tab "Uhp Suparacid" [Unilab, Inc.]	0.98	61,152.00
					<b>P 3,195,852.00</b>
					<b>(Three Million One Hundred Ninety Five Thousand Eight Hundred Fifty Two Pesos)</b>

**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.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **50203 070 mgf 1/14/25** **TOTAL AMOUNT P 3,195,852.00**

FUNDS AVAILABLE: **3,195,852** Attachment  
 PR No: **PHAR-2025-001-GF**  
 Abstract of Canvass/Bids: **2025-001**  
 BAC Resolution No: **R2025-00-009**  
 NOA No: **NOA-2025-002-022**  
 NTP No: **2025-010**  
 PhilGEPS Ref No: **11316716**  
 AMRP No.

APPROVED:  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**Maria Eva J. Jopson, MD, MSChSM, MPM**  
 OIC 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  
25-0112SF