



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: 77963**  
 Date of P.O: **2025-02-11**  
 PR NO: **PHAR-2025-001-GF** Dated: **2024-10-15**  
 MODE OF PROCUREMENT: **NP-Emergency (53.2)**

TO: Supplier/Dealer Contractor: **DERM V PHARMA AND MEDICAL SUPPLIES TRADING**  
 Address: **324 CONGRESSIONAL AVE. EXT PASONG TAMO Q.C., // 09178278325**

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Delivery period: 7 Working Days  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	78	vl	Vaccine, Varicella Live Atten FD powd vl 1000 PFU monodose+dil (SC) "Varivax" 1350 PFU/0.5ml	1,888.00	147,264.00
2	100	vl	Vaccine, Measles,Mumps,Rubella Live Atten 1dose vl+0.5ml dil (SC,IM) " Tresivac" 0.5ml	619.00	61,900.00
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.  = C.O.D = <i>ms</i>					<b>P 209,164.00</b> (Two Hundred Nine Thousand One Hundred Sixty Four 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: **15-02-03-070** *ms 2/13/25* **TOTAL AMOUNT P 209,164.00**

FUNDS AVAILABLE: **P 209,164.00**  
 Attachment  
 PR No: **PHAR-2025-001-GF**  
 Abstract of Canvass/Bids: **2025-042**  
 BAC Resolution No: **R2025-01-092/ALT-R2025-036**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No:  
 AMRP No. **2025-086**

APPROVED:  
*LEA M. VILLALOBOS*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
*Maria Eva I. Jopson*  
**MARIA EVA I. 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