



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: **78014**
 Date of P.O.: **2025-02-21**
 PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**
 MODE OF PROCUREMENT: **NP-Emergency**
 (53.2)

TO: Supplier/Dealer Contractor: **GENACE PHARMA DISTRIBUTOR**
 Address: **Sitio Calit Banaoang, Calasiao, Pangasinan / genacepharma2020@gmail.com / (02) 659-7890**

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	200	vl	Cisplatin soln 1mg/mL vl 50mL (IV) "Placitin" [Getwell Pharmaceuticals]	400.00	80,000.00
2	2500	amp/vl	Etoposide amp/vl 20mg/mL, 5mL (IV) "Etoposect" [Getwell Pharmaceuticals]	265.00	662,500.00
3	3000	amp	Mesna amp 400mg/4mL (IV) "Urosaph" [Bruck Private Limited]	140.00	420,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least One (1) year expiration period. - VAT EXEMPT -					P 1,162,500.00 (One Million One Hundred Sixty Two Thousand Five Hundred 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 **5-02-03-070** / **ngf 2/28** **TOTAL AMOUNT P 1,162,500.00**

FUNDS AVAILABLE: **P 1,162,500.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director
 PR No: **PHAR-2025-003-GF**
 Abstract of Canvass/Bids: **2025-059**
 BAC Resolution No: **R2025-02-117/ALT-R2025-060**
 NOA No: _____
 NTP No: _____
 PhilGEPS Ref No: _____
 AMRP No. **2025-112**
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