



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: **78042**
 Date of P.O.: **2025-02-28**
 PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**
 MODE OF PROCUREMENT: NP-Emergency (53.2)

TO: Supplier/Dealer Contractor: **CM STAR CORPORATION**
 Address: **86 9th Avenue, Cubao, Quezon City / n/a / 9117814**

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	50	amp	Potassium acid phosphate 10mmol solution for injection 10mL amp Packaging: 10amps/box [Martindale]	2,865.00	143,250.00
2	200	tab	Fludrocortisone tab 100mcg 0.1mg tablet Packaging: 100tab/bottle [Novitium Pharma, LLC] XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Pharmacy Division Delivery: Three (3) to four (4) weeks upon receipt of approved P.O with approved Special Permit from FDA To be sourced from COB All deliveries shall have at least One (1) year expiration period.	55.00	11,000.00
					P 154,250.00 (One Hundred Fifty Four Thousand Two Hundred Fifty 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** / *mgf 3/5/25* TOTAL AMOUNT **P 154,250.00**

FUNDS AVAILABLE: **P 154,250.00**
Lea M. Villalobos
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC Executive Director

Attachment:
 PR No: **PHAR-2025-003-GF**
 Abstract of Canvass/Bids: **2025-073**
 BAC Resolution No: **R2025-02-117/ALT-R2025-070**
 NOA No:
 NTP No:
 PhilGEPS Ref No:
 AMRP No.

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