



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: 78122
Date of P.O.: **2025-03-19**
PR NO: **NEPHRO-2025-04** Dated: **2025-02-21**
MODE OF PROCUREMENT: **NP-SVP (51.9)**

TO: Supplier/Dealer Contractor: **PHARMA GALENX INNOVATIONS, INC.**
Address: **7 Diversion Rd, Jaro, Iloilo City, Iloilo // +63333235056**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction: _____
Delivery period: **14** Calendar Days Other Terms: **14**
Performance Security Posted: _____
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	390	bt	0.2% Chlorhexidine Digluconate 60mL (Wound Spray)	220.00	85,800.00
			Hyclens Wound Spray, 72's/bx, maridan Industries, Inc.		
2	100	pc	Chlorhexidine Digluconate 0.2% 60mL wound solution	220.00	22,000.00
			Hyclens Wound Spray, 72's/bx, maridan Industries, Inc.		
			XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
			For the use of Nephrology - Hemo Dialysis/Peritoneal Dialysis		
			All deliveries shall have at least 1 year expiration period		
					P 107,800.00 (One Hundred Seven Thousand Eight 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.
Additional Instructions & conditions:
1. Staggered Delivery Payment:
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within **14** Calendar 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 **6-02-03-080 / mgf 3/24/25** **TOTAL AMOUNT P 107,800.00**

FUNDS AVAILABLE: P 107,800.00 Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA I. JOPSAN, MD, MSChM, MPM
OIC Executive Director
☐ PR No: **NEPHRO-2025-04**
☐ Abstract of Canvass/Bids: **2025-102**
☐ BAC Resolution No: **2025-03-178 / ALT-R2025-099**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11856787**
☐ 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

25-0892 CF