



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: [procurement@pcmc.gov.ph](mailto:procurement@pcmc.gov.ph)

PURCHASE ORDER: **78174**  
Date of P.O.: **2025-03-28**  
PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**  
MODE OF PROCUREMENT: NP-Emergency  
(53.2)

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: \_\_\_\_\_  
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	7000	tab	Dexamethasone tab 4mg blister/foil pack Brand: Decilone Manufacturer: Unilab Inc.  xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least one (1) year expiration period	23.52	164,640.00
					<b>P 164,640.00</b> <b>(One Hundred Sixty Four Thousand Six Hundred Forty 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 item/s.

Funding Code **50203 070** **TOTAL AMOUNT P 164,640.00**

FUNDS AVAILABLE: **164,640 -** Attachment  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
APPROVED: **Maria Eva L. Jopson, MD, MSChSM, MPM**  
OIC Executive Director  
☐ PR No: **PHAR-2025-003-GF**  
☐ Abstract of Canvass/Bids: **2025-138M(NP)**  
☐ BAC Resolution No: **R2025-02-117; ALT-R2025-121**  
☐ NOA No: \_\_\_\_\_  
☐ NTP No: \_\_\_\_\_  
☐ PhilGEPS Ref No: \_\_\_\_\_  
☐ AMRP No: **AMRP 2025 - 176**

**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  
**25-0945CF** Procurement/Materials Management Division