



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **Nº 72306**
FOR SUPPLIES OR EQUIPMENT 72306
 P. R. NO. **NS Patient Care-2021-016** Dated: **08/17/2021**
 MODE OF PROCUREMENT **NP 53.9** Rec'd AC: 10/26/2021
 CS No. _____ AC No. 2021-514NM(NP)
 DATE OF P.O. **OCTOBER 26, 2021**

TO: Supplier/Dealer Contractor **PRINTMOKO MANILA PRINTING SERVICES**
 Address: **849 Quezon Blvd., Brgy. 310, Sta. Cruz, Manila**

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: **C.O.D.**
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	450	pcs	Souvenir Shirt Polo Shirt with embroidered PCMC Logo Color Code: HEX COLOR: #9BDDFF (One Hundred Fifty Seven Thousand Five Hundred Pesos Only) Color: COLUMBIA BLUE Font Style: ARIAL NARROW BOLD Front: with 1½ inch logo of PCMC and embroidered NURSING SERVICE under the logo on the left Back: embroidered Philippine Children's Medical Center Sizes: Extra Small, Small, Medium, Large, Extra Large, 2X-Large, 3X-Large, 5X-Large 41 - Extra Small 59 - Extra Large 91 - Small 34 - 2XLarge 138 - Medium 14 - 3XLarge 73 - Large Brand: Blue Corner Delivery Leadtime: within seven (7) days NOTE: FOR THE USE OF NURSING SERVICE ***** nothing follows *****	350.00	157,500.00 vvvvvvvvvvv
	LMA		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 **2-03-01-050-023** **TOTAL AMOUNT P 157,500.00**

FUNDS AVAILABLE: **Php 157,500.00**
ODETH A. VILLEGAS, CPA
 Chief Accountant *[Signature]*
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director *[Signature]*
 Attachments:
 P.R. No. **NS Patient Care-2021-016**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-00-001/ ALT-R2021-161**
PhilGEPS Ref# 8009399

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
[Signature]
 (Signature over printed name)
 Date: **Nov 2, 2021**

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property

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