



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. 72457  
 FOR SUPPLIES OR EQUIPMENT 72457  
 P. R. NO. GAD-2021-004 / Dated: 11/16/2021 /  
 MODE OF PROCUREMENT NP 53.9 / Rec'd AC: 11/23/2021  
 CS No. \_\_\_\_\_ AC No. 2021-576NM(NP)  
 DATE OF P.O. NOVEMBER 23, 2021 /

TO: Supplier/Dealer Contractor CITI MINDS MARKETING /  
 Address: Bldg. 7, Unit 175, BBHP, Zamora Street, Pandacan, 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: 30 Days  
 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	1,400	pc	Alcohol Spray Bottle with Print	40.00	56,000.00
2	1,400	pc	Mask Lanyard	20.00	28,000.00
3	1,400	pc	Mask, Cloth with Printing	50.00	70,000.00
4	1	pc	Tarpaulin Printing, 11x4ft	1,000.00	1,000.00
					<b>155,000.00</b>

Delivery: 2 to 3 weeks upon approval of final work

(One Hundred Fifty Five Thousand Pesos Only)

**NOTE: FOR THE USE OF GAD**

\*\*\*\*\* nothing follows \*\*\*\*\*

Tel. No.: 8254-1385  
 LMA

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-99-990-700 *img 11-17-21*

**TOTAL AMOUNT P** 155,000.00

FUNDS AVAILABLE: Php 155,000.00  
ODETH A. VILLEGAS, CPA *alys*  
 Chief Accountant

APPROVED: *GG*  
SONIA B. GONZALEZ, MD, MSCHSM, MPM  
 OIC - Executive Director *Amw*

Attachments:  
 P.R. No. GAD-2021-004 /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2021-11-493/ ALT-R2021-234 /  
PhilGEPS Ref # 8204216 /

**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. SENT THRU E-MAIL & CONFIRMED BY EVNICE EVANGELISTA  
 (Signature over printed name)  
 Date: 12/29/21

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

*11/24*