



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 72533**  
**FOR SUPPLIES OR EQUIPMENT** 72533  
 P. R. NO. Patho-BB2021-15 Dated: 11/10/2021  
 MODE OF PROCUREMENT NP 53.9 Rec'd AC: 12/20/2021  
 CS No. \_\_\_\_\_ AC No. 2021-624NM(NP)  
 DATE OF P.O. DECEMBER 21, 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	4,000	pc	Giveaways, Assorted for blood donors Hygiene Kit *Non-woven string pouch *Alcohol Spray Bottle 60ml *Personalized Facemask *Mask Case  <i>Delivery: 2 to 3 weeks upon approval of final work</i>  <b>NOTE: FOR THE USE OF BLOOD BANK</b> ***** nothing follows *****	87.00	348,000.00 vvvvvvvvvvvv (Three Hundred Forty Eight Thousand Pesos Only)

Tel. No.: 8254-1383  
 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 5-02-03-080 *md 12/23/21* **TOTAL AMOUNT P** **348,000.00**

FUNDS AVAILABLE: ₱348,000 -  
*Mys*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant *12/24*

Attachments:  
 P.R. No. Patho-BB2021-15  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2021-00-001/ ALT-R2021-281  
PhilGEPS Ref # 8251780

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 OIC - Executive Director

**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 EVNILE EVANGELISTA  
 (Signature over printed name)  
 Date: 12/29/2021

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

*md 12/27*