



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  
 FOR SUPPLIES OR EQUIPMENT**

**N<sup>o</sup> 73019**

P. R. NO. \_\_\_\_\_ MMD-COS-2022-0 Dated: 09/30/2021  
 MODE OF PROCUREMENT \_\_\_\_\_  
 \_\_\_\_\_ SH-52.1b \_\_\_\_\_ 10/08/2021  
 CS No. \_\_\_\_\_ AC No. 2022-078  
 DATE OF P.O. \_\_\_\_\_ March 16, 2022

TO: Supplier/Dealer Contractor NET Q COMPUTER SERVICES  
 Address: \_\_\_\_\_ 190 Villaruel St. Pasay City \_\_\_\_\_

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions Ground Floor, PCMC Bldg.  
 Delivery period: 7 working 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	40	pc	Computer Ribbon, orig Epson LQ2190	370.00	14,800.00
2	25	pc	Computer Ribbon, orig Epson LQ300+ (7753)	135.00	3,375.00
3	300	pc	Computer Ribbon, orig Epson LQ310	130.00	39,000.00
4	1	pc	Toner, Computer HP Laserjet CF230A	2,400.00	2,400.00
5	2	crt	Toner, Computer HP Laserjet CF410A Black	3,100.00	6,200.00
6	2	crt	Toner, Computer HP Laserjet CF411A cyan	3,100.00	6,200.00
7	2	crt	Toner, Computer HP Laserjet CF412A yellow	3,100.00	6,200.00
8	2	crt	Toner, Computer HP Laserjet CF413A magenta	3,100.00	6,200.00
9	25	crt	Toner, Computer HP Laserjet P1102 CE285A	1,450.00	36,250.00
10	3	crt	Toner, Computer HP Laserjet Pro MFP M125a CF283A	1,600.00	4,800.00
					125,425.00
For the use of MMD-COS xxxxxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxxxxxxxxxx					xxxxxxxxxxxxx
Warranty: One year					One Hundred Twenty Five- Thousand Four Hundred Twenty Five Pesos Only
avm Penalty Clause for Delayed or Unsatisfactory Deliveries 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s					

Funding Code 5-02-03-010 *md 3/20* **TOTAL AMOUNT P** 125,425.00

FUNDS AVAILABLE: ₱125,425.00  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant *3/23*  
 APPROVED:  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 OIC- Executive Director *3/24*  
 Attachments:  
 P.R. No. \_\_\_\_\_ MMD-COS-2022-01  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others PHILGEPE REP#8431672  
 Abstract of Canvass Reso # R2022-02-084  
 ALT-R2022-102  
 AMRP2022-101

**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 over printed name)  
 Date: \_\_\_\_\_

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

*3/24*