



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. 73201**
FOR SUPPLIES OR EQUIPMENT **04/07/2022**
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT **NP 500** Rec'd Reso: 04/28/2022
 _____ 2022-176 NM(NP)
 CS No. **APRIL 28, 2022** AC No. _____
 DATE OF P.O. _____

CITI MINDS MARKETING

TO: Supplier/Dealer/Contractor **CITI MINDS MARKETING**
 Address: **Big 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: _____
 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	Tote bag, 12" x 14" with print (black)	46.00	64,400.00
2	1,350	pc	Folding umbrella (automatic) with print (black)	145.00	195,750.00
					260,150.00

NOTE: FOR THE USE OF PCMC Special Events Committee
 ***** nothing follows *****

(Two Hundred Sixty Thousand One Hundred Fifty Pesos Only)

Delivery Period: 3-5 weeks upon approval of final sample
 Terms: 20 days

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 occurred from third parties, through alternative mode of procurement, and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-06-010; 5-02-99-990-100 ml JH/22**

TOTAL AMOUNT P 260,150.00

FUNDS AVAILABLE: **997,500 - ; 9162,650 -**
 ROWEL G. ALDAY, CPA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

- Attachments **INVCOM2022-03**
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification **RESO # R2022-04-13**
 - Others **ALT-R2022-191**
- PhilGEPS Ref # 8600562

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 EUNICE EVANGELISTA**
 (Signature over printed name)

Date: **5/6/2022**

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