

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT No

73302 73302

P. R. NO. PR 2022-MLIB007

Dated: 05/11/2022

MODE OF PROCUREMENT NP 53.9

Rec'd Alt Reso: 05/31/2022 AC No. 2022-237 NM(NP)

CS No. MAY 31, 2022 DATE OF P.O.

TO: Sur Address	oplier/Dealer	Contractor ivoli Garden	MOKAI MARKETIN Residences Unit 906 Iris Bu	IG INTERNATIONAL uilding, 69 Coronado Street	INC. , Mandalu	yong City	
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 Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P			
Item No.	QTY.	UNIT	F	ARTICLES		UNIT COST	TOTAL COST
1	9、	issue/copy	Journal of Developmental & Behavioral Pediatrics 2022/ ISSN: 0196-206X/ 9 issues per year/LWW/ January-December Subscription			16,644.4444	149,800.00
2	12 \	issue/copy		022/Springer/ ISSN: 0743-8 ar	`	10,800.0000	129,600.00 279,400.00 VVVVVVVVVVVV
						ed Seventy Nine ad Pesos Only)	Thousand
		NOTE: FOR THE USE OF MEDICAL RECORDS AND LIBRARY DIVIS					
		Note: Arrival and delivery of available back issues will take 120 to 1 days; depends on publishers. Completion of whole volume issues normally takes longer due to pandemic and limited flights internation					
Tel. No.:	7622-5128 LMA		TERMS: 30 days upon cor	mpletion of subscription/de	elivery		
	Penalty Clause for Delayed or Unsatisfactory Deliverion 1. One-tenth (1/10) of one percent (1%) of the cost of unpounce the cumulative amount of liquidated damages react the Procuring Entity may rescind or terminate the contraction and remedies available under the circumstances.			operformed portion for everyday of deaches 10% of the amount of the contract, without prejudice to other cours	act,		
		Excess in price, if		alternative mode of procurement; and			
			< nd 6/3/28		TOTAL	AMOUNT P	279,400.00
APPROVED: Abstract of Chief Accountant APPROVED: Ap				of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	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.		
	Executive D			il GEPS Ref #8604543	(Signature over printed name)		

Pink - Supply and Property

Distribution: