



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. 73476**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-COS-2022-04 Dated: 06/10/2022
 MODE OF PROCUREMENT Shopping 52.1b 06/20/2022
 CS No. _____ AC No. 2022-317
 DATE OF P.O. July 12, 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: Supply & Property Section
 Location: _____
 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	30 ✓	pc	Computer Ribbon, Orig Epson LQ2190	✓ 370.00	11,100.00
2	400 ✓	pc	Computer Ribbon, Orig Epson LQ310	✓ 175.00	70,000.00
3	30 ✓	crt	Ink, Continuous Epson 001 C13T03Y100 127ml, Black	✓ 250.00	7,500.00
4	10 ✓	crt	Ink, Continuous Epson 001 C13T03Y200 70ml, Cyn	✓ 240.00	2,400.00
5	7 ✓	crt	Ink, Continuous Epson 001 C13T03Y300 70ml, Magenta	✓ 240.00	1,680.00
6	10 ✓	crt	Ink, Continuous Epson 001 C13T03Y400 70ml, Yellow	✓ 240.00	2,400.00
7	80 ✓	bt	Ink, Continuous Epson 003 C13T00V100, 65ml, Black	✓ 220.00	17,600.00
8	40 ✓	bt	Ink, Continuous Epson T6641, 70ml, Black	✓ 220.00	8,800.00
9	1 ✓	crt	Toner, Computer Brother Fax- 2840, TN-2280	✓ 2,100.00	2,100.00
10	2 ✓	crt	Toner, Computer HP Laserjet CF410A, Black	✓ 3,300.00	6,600.00
11	25 ✓	crt	Toner, Computer HP Laserjet P1102 CE285A	✓ 1,450.00	36,250.00
12	1 ✓	crt	Toner, Computer HP Laserjet Q2612A	✓ 1,450.00	1,450.00

For the use of MMD-COS
 xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx

One Hundred Sixty Seven
 Thousand Eight Hundred Eighty
 Pesos Only

avm

Penalty Clause for Delayed or Unsatisfactory Deliveries

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

Funding Code 5-02-03-010 - gnd 7/10/20 **TOTAL AMOUNT P 167,880.00**

FUNDS AVAILABLE: ₱167,880.-
LOURDES B. DELOS REYES, CPA 7/18
 OIC-Accounting Division

Attachments:
 P.R. No. MMD-COS-2022-04
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Abstract of Canvass
 Reso # R2022-04-273
 ALT-R2022-336
 with AMRP # 2022-332

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 Philaeaps Ref # 8777061
 Yellow (Duplicate) - Procurement Pink - Supply and Property

7/20