



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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PURCHASE ORDER **No. 73479**
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 **JT OFFICE SUPPLIES AND EQUIPMENT TRADING**
 Address: Phase 2, Block 2, Lot 4, El Nido St. Bali Hai Residences, Buhay Na Tubig, City of Imus

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	12100	pc	Bag, Paper Brown (high quality) size: 12	1.15	13,915.00
2	5	pc	Bundy Clock Ribbon for Amano EX 3000 Cartridge Ribbon (CE-315150), Black	530.00	2,650.00
3	25	pc	Clip Board, Long w/ Cover	58.00	1,450.00
4	40	bt	Ink, Continuous Epson 003 C13T00V200, 65ml, Cyan	220.00	8,800.00
5	40	bt	Ink, Continuous Epson 003 C13T00V300, 65ml, Magenta	220.00	8,800.00
6	40	bt	Ink, Continuous Epson 003 C13T00V400, 65ml, Yellow	220.00	8,800.00
7	20	bt	Ink, Continuous Epson T6642, 70ml, Cyan	220.00	4,400.00
8	23	bt	Ink, Continuous Epson T6643, 70ml, Magenta	220.00	5,060.00
9	24	bt	Ink, Continuous Epson T6644, 70ml, Yellow	220.00	5,280.00
10	40	bt	Ink, Continuous HP GT51/GT53, 90ml, Black	210.00	8,400.00
11	200	pc	Paper, Photo Glossy, A4, 200gsm, acacion	4.00	800.00
12	50	rl	Paper, Thermal 78mm x80mm	75.00	3,750.00
13	70	pc	Pen, Permanent Marker 0.7, Black, Artline EK-700	50.00	3,500.00
14	80	pc	Pen, Sign 0.5, Black, Mygel Dong-A	25.00	2,000.00
15	80	pc	Pen, Sign 0.5, Blue, Mygel Dong-A	25.00	2,000.00
16	13	pc	Pen, Sign 0.5, Violet, Mygel Dong-A	25.00	325.00
17	300	pc	Pencil with Eraser # 1, Chirp	5.00	1,500.00
18	50	pd	Post-it memo pad 3 x 5m, Acura	28.00	1,400.00

For the use of MMD-COS

82,830.00

Penalty Clause for Delayed or Unsatisfactory Deliveries ~~xxxNothing Follow xxx~~

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

Eighty Two Thousand Eight Hundred Thirty Pesos Only

Funding Code 5-02-03-010 - md 7/18/22

TOTAL AMOUNT P 82,830.00

FUNDS AVAILABLE 82,830.00
LOURDES B. DELOS REYES, CPA 7/18

Attachments: MMD-COS-2022-04

- P.R. No. _____
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

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.

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

Abstract of Canvass

(Signature over printed name)

Reso # R2022-06-203

Date: _____

ALT-R2022-336 with AMRP # 2022-332

Distribution : White (Original) - Attachment to payment Philgeps Ref # 8777061
 Yellow (Duplicate) - Procurement

Pink - Supply and Property