

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

TO: Supplier/Dealer Contractor ___CLASSICA LITHO CORP.

Yellow (Duplicate) - Procurement

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

73564

Dated: 06/27/2022

P. R. NO. CRD-2022-003 MODE OF PROCUREMENT

AC No. 2022-351NM(NP) AUGUST 01, 2022 CS No. DATE OF P.O.

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	Mary ne day office the way	ARTICLES	UNIT COST	TOTAL COST
1	200	copy	PCMC Journal size: 8.5 x 11 no. of pages: 100 pages stock: C2S 120 color: cover (full colored) inside (one color/full colored for graphs, tables, diagram, etc.) process: offset printing binding: perfect binding others: with UV lamination, including formatting and designing NOTE: 2 ISSUES (100 COPY/ISSUE) FOR THE USE OF CLINICAL TRIAL and RESEARCH DIVISION ************************************			80,000.00 vvvvvvvvvv Pesos Only)
Tel. No.	3. Delivery is within 7 days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of fiquidated 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. 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance scurity equal to 5% of the undelivered item/s.					
Funding	g Code 5	02-07-020	md 8/4/27		TOTAL AMOUNT P	80,000.00
Chief Accountant Canvass Shall Notarized Canvas Shall Notarized Canvas Shall Notarized Canvas Shall Notarized Canvas Shall No				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. (Signature over printed name) Date:	

HSPR-PCMC-POF1 170314 Rev 1

- Supply and Property