



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 73606**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. GSD-RMF-2022-15 Dated: 06/13/2022

MODE OF PROCUREMENT NP-53.9 06/20/2022

CS No. _____ AC No. 2022-393

DATE OF P.O. August 11, 2022

TO: Supplier/Dealer Contractor **BESTPRINT CREATION SOLUTION CO.**

Address: # 401 Visayas Ave. Brgy. Tandang Sora, Quezon City

Department/Office/Division/Section/Unit where delivery

Delivery period: 7 working days

Other Terms: _____

Is to be made: Supply & Property Section

Performance Security Posted: Surety Bond No. _____

Location: Ground Floor, PCMC Bldg.

Cash / Cashier's / Manager's Check No. _____

Special Instructions _____

PCMC O.R. No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Supply of design, labor, materials and installation of signages for the clinic and rest rooms in the Phase II Doctor's Clinic (Rooms 16-28) Laser Cut-out 3MM thick Gray Acrylic 97-98cm General Height for the convenient of the watchers and patients For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Note: Please see attached layout and size. Delivery period: 15 days	100,880.00 108,880.00 vvvvvvvvvvvvvvvvv One Hundred Eight Thousand Eight Hundred Eighty Pesos Only	108,880.00

- avm Penalty Clause for Delayed of 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 5-02-13-040 / mb 8/11/22

TOTAL AMOUNT P 108,880.00

FUNDS AVAILABLE: ₱108,880 -
8/16
LOURDES B. DELOS REYES, CPA

OIC-Accounting Division

APPROVED:

AB Gonzales
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

Attachments:

- P.R. No. GSD-RMF-2022-15
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Abstract of Canvass (Signature over printed name)

Reso # R2022-00-001

Alt-R2022-398

Date: _____

PhilGEPS Ref # 8898147

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.

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property