



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. 73621**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MREC-002A Dated: 06/10/2022
 MODE OF PROCUREMENT NP-53.9
 CS No. R2022-08-366 AC No. 2022-402-M(NP)
 DATE OF P.O. August 16, 2022

TO: Supplier/Dealer Contractor POWERNET SYSTEMS CORPORATION Tel: 8421-6182
 Address: Unit 3, 4/F A. Francisco Gold Condominium 1, 784 EDSA, West Kamias, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PGM C 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	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	M-Files License Subscription for twelve months (5 users) M-Files MA Renewal (Aug. 19, 2022 to August 18, 2023) ***Nothing Follows*** Note: For the use of Medical Records Section	(Four hundred fourteen thousand one hundred seventy six pesos and 22/100).	414,176.22 wwwwww

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated 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
- 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 50207020, md 8/18/22

TOTAL AMOUNT P 414,176.22

FUNDS AVAILABLE: 414,176.22

Attachments:

- P.R. No. MREC-002A
- 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.

How 8/18
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant
 Accounting Division

APPROVED:

SB
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

quotations / Philgeps: 8914933 / ALT-R2022-405/AMRP2022-408

(Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property