



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. 73834**
FOR SUPPLIES OR EQUIPMENT 73834
 P. R. NO. nsotraining-2022-002 Dated: 06/19/2022
 MODE OF PROCUREMENT
 NP 53.9
 CS No. _____ AC No. 2022-484NM(NP)
 DATE OF P.O. OCTOBER 07, 2022

TO: Supplier/Dealer Contractor **PRINTMOKO PH PRINTERS INCORPORATED**
 Address: SM Savemore Market Nagtahan Brgy 634 Zone 064, Sampaloc, Manila

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
 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	450	pc	Souvenir Shirt Polo Shirt with embroidered PCMC Logo Color Code: HEX COLOR: #FFB81C; Color: YELLOW GOLD Font Style: ARIAL NARROW BOLD Front: 2 inches or 5.08cm embroidered NURSING SERVICE LOGO Back: embroidered 1.5 inches PCMC Logo & under the Logo "Philippine Children's Medical Center" Font Color: Royal Blue Sizes: Extra Small, Small, Medium, Large, Extra Large, 2X-Large, 3X-Large, 4XL, 5X-Large BRAND: Blue Corner NOTE: FOR THE USE OF NURSING SERVICE DIVISION ***** nothing follows ***** Sizes: XS - 42; S - 99; M - 120; L - 100; XL - 50; 2XL - 29; 3XL - 7; 4XL - 2; 5XL - 1 TERMS: 15 DAYS	390.00	175,500.00 vvvvvvvvvvvv (One Hundred Seventy Five Thousand Five Hundred Pesos Only)
LMA	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 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.				

Funding Code 2-03-01-050-023 *md 10/12/22*

TOTAL AMOUNT P 175,500.00 *md*

FUNDS AVAILABLE: P 175,500.00
Atm 10/12
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

Attachments:
 P.R. No. nsotraining-2022-002
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-00-001/ALT-R2022-509
AMRP2022-518
PhilGEPS Ref # 8865412

APPROVED:
SB Bayle
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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.

Palau
 (Signature over printed name)

Date: Oct 14, 2022

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