



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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**PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT**

Nº 73984

P. R. NO. / GSD-RMF-2022-32 / Dated: 09/15/2022

MODE OF PROCUREMENT

NP-53.9 / 09/22/2022

CS No. _____ AC No. / 2022-575 /

DATE OF P.O. October 28, 2022

TO: Supplier/Dealer Contractor PRINTIXELS ENTERPRISE
Address: 412 J.M. LOYOLA STREET, CARMONA, CAVITE, 4116

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	ARTICLES	UNIT COST	TOTAL COST
1	60 ✓	sht ✓	Printing of Plan, Photoluminescent, A3 size landscape full color on luminous sticker with 3mm Sinta Board backing and double sided adhesive tape w/ foam ✓ Supplier must provide printed sample for quality approval before printing all the lay-out ✓ For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery: Seven working days ✓ COD ✓	877.50 ✓	52,650.00 ✓ Fifty Two Thousand Six Hundred Fifty Pesos Only ✓

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 suspend 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 5-02-13-040 *mf 11/9/22*

TOTAL AMOUNT P 52,650.00 *mf*

FUNDS AVAILABLE: ₱ 52,650.00
Below 11/10
LOURDES B. DELOS REYES, CPA
OIC-Chief Accountant

- Attachments:
- P.R. No. GSD-RMF-2022-32
 - 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:
SB Reyes
SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

Abstract of Canvass (Signature over printed name)
Reso # R2022-09-466 /
Alt-R2022-571 / Date: _____

PhilGEPS Ref # 9068914 ✓

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