



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. 74246**  
**FOR SUPPLIES OR EQUIPMENT** 74246  
 P. R. NO. NETD 2022-003 / Dated: 12/13/2022 /  
 MODE OF PROCUREMENT NP 53.9  
 CS No. \_\_\_\_\_ AC No. 2022-748NM(NP)  
 DATE OF P.O. DECEMBER 29, 2022 /

TO: Supplier/Dealer Contractor **VJ GRAPHIC ARTS, INC.** /  
 Address: Unit 12 No Future Point Plaza 2, 115 Mother Ignacia Ave., Quezon City Tel. No.: 8638-6748

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	400	pc	Pocket Guide Color Print - High Resolution Glossy Paper 3 inches (width) x 6 inches (ht) 150 pages (bac-to-back print = 300 pages) Ring bind  <b>NOTE: FOR THE USE OF NETD</b> ***** nothing follows *****  <b>Delivery: 14 working days upon approval of final sample</b>	240.00	96,000.00 vvvvvvvvvvvv (Ninety Six Thousand Pesos Only)
<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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 5-02-03-010 ml **TOTAL AMOUNT P** 96,000.00

FUNDS AVAILABLE: ₱ 96,000.00  
 LOURDES B. DELOS REYES, CPA  
 OIC, Accounting Division  
  
 APPROVED:  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. NETD-2022-003  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2022-12-687/ ALT-R2022-726  
philgeps: 9368779

**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: \_\_\_\_\_

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