



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 N° 74662
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-02-06 / Dated: 02/06/2023
 MODE OF PROCUREMENT NP-53.9 / 02/21/2023
 CS No. / AC No. 2023-126 /
 DATE OF P.O. March 06, 2023 /

TO: Supplier/Dealer Contractor **UBIX CORPORATION** /
 Address: 1344 Angono St. Makati City

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	1 /	lot /	Photocopier Rental for one year contract @0.47/copy / Estimated copies / month: 85,000 / Estimated copies / year: 1,080,000 / 4 units Konica Monolta Bizub 751 / 2 units Konica Monolta Bizhub 504 / Technical Specifications: 3 Units Photocopier Machine <input checked="" type="checkbox"/> Copies per Minute of 75cpm and above / Copy paper size (Min. of B6, Max. of A3) / Bypass Tray (Max. of 100 sheets) <input checked="" type="checkbox"/> Paper tray (Max. of 500 sheets / tray) <input checked="" type="checkbox"/> Automatic Document feeded with reverse (ADFR) 3 Units Photocopier Machine <input checked="" type="checkbox"/> Copies per Minute of 50cpm and above / Copy paper size (Min. of A4, Max. of B4) / Bypass Tray (Max. of 100 sheets) <input checked="" type="checkbox"/> Paper tray (Max. of 500 sheets / tray) <input checked="" type="checkbox"/> Automatic Document feeded with reverse (ADFR) <input checked="" type="checkbox"/> Conformance to the attached Terms of Reference For the use of MISD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	507,600.00 /	507,600.00 /

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 bond equal to 5% of the undelivered item/s.

Funding Code 5-02-99-050 / msk 3/16/23
FUNDS AVAILABLE ₱ 507,600.00 /
LOURDES B. DELOS REYES, CPA / 3/16
 OIC- Chief Accountant

APPROVED:
[Signature]
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. MISD-2023-02-06 /
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others

TOTAL AMOUNT P 507,600.00
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.
 Abstract of Canvass (Signature over printed name)
 Reso # R2023-02-109 /
 Alt-R2023-132 / Date:
 Philcats Ref # 4509689 /

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