



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 74705<sup>Nº</sup> 74705**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. MMD-COS-2023-01 Dated: 10/13/22  
 MODE OF PROCUREMENT  
NP-Agency to Agency  
 CS No. \_\_\_\_\_ AC No. 2023-096-M(NP)  
 DATE OF P.O. March 9, 2023

TO: Supplier/Dealer Contractor **PROCUREMENT SERVICE**  
 Address: RR Road, Cristobal Street, Paco, Manila

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 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	300	rm	Paper, Copy Long, S-24, 80gsm	189.18	56,754.00
2	100	pc	Pen, Sign 0.5 black	22.20	2,220.00
					<b>58,974.00</b>
Payment thru E-Wallet Check No. LBP 1326004 / OR No. 222983  xxxxxx Nothing Follows***** For the use of Materials Management Division				(Fifty Eight Thousand Nine Hundred Seventy Four Pesos only)	

**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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-03-010 / md 3/13/20 **TOTAL AMOUNT P 58,974.00**

FUNDS AVAILABLE: P 58,974.00  
Slam 3/14  
 LOURDES B. DELOS REYES, CPA  
 Chief Accountant

Attachments:  
 P.R. No. MMD-COS-2023-01  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
BAC Reso No.2023-00-001  
Alt-R2023-147

APPROVED:  
SB/Segly  
 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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

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