



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 74716**  
 FOR SUPPLIES OR EQUIPMENT 74716  
 P. R. NO. MLIB 2023-05 Dated: 02/21/2023  
 MODE OF PROCUREMENT  
 NP 53.9  
 CS No. \_\_\_\_\_ AC No. 2023-149NM(NP)  
 DATE OF P.O. MARCH 14, 2023

TO: Supplier/Dealer Contractor **LIBTECH SOURCE PHILIPPINES INC.**  
 Address: Unit 3, 2nd flr. Eight One Eight Bldg. Arnaiz Ave., San Lorenzo Village, Makati City  
 Tel. No.: 8808-1191

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	10 Months Subscription to Online Drug Reference Tool " <b>Lexicomp</b> "  <b>NOTE: FOR THE USE OF MLIB</b> ***** nothing follows *****  *conforme to the attached Terms of Reference	380,000.00  (Three Hundred Eighty Thousand Pesos Only)	380,000.00 vvvvvvvvvvvv
<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. /LMA					

Funding Code 5-02-07-020 / ml 3/20/23 **TOTAL AMOUNT P** 380,000.00

FUNDS AVAILABLE: ₱ 380,000.00  
S. De los Reyes  
 LOURDES B. DELOS REYES, CPA 3/20  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
Sonia B. Gonzalez  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. MLIB 2023-05  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2023-03-148/ ALT-R2023-153  
PhilGEPS Ref # 9535709

**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