



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 ~~74786~~ **Nº 74786**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-03-10 Dated: 3/9/23
 MODE OF PROCUREMENT
NEGO-SMALL VALUE 2023-188-M(NP)
 CS No. _____ AC No. _____
 DATE OF P.O. March 27, 2023

TO: Supplier/Dealer Contractor **O & J GLOBAL TRADING**
 Address: 3F Annapolis Tower, 43 Annapolis St., Greenhills, San Juan City
 Tel No: 9171366900; corpsalesjuangadgetph@gmail.com

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
	<u>2</u>	<u>set</u>	Drone, Fly More Combo, Ultralight & Foldable, DJI Mini 2 , Remote-Controlled 2.7K HD Professional Camera Drone with 3-axis Gimbal, 10K video transmission, and 31-minute flight time Flight time (standard edition) (FIY MORE COMBO) Free SD Card included <i>Warranty: One Year warranty on parts & service</i> <i>Terms of Payment: CASH on DELIVERY</i> Delivery Period: 3 days For the use of MISD	<u>29,000.00</u>	<u>58,000.00</u>
					<u>58,000.00</u> <i>(Fifty Eight Thousand Pesos only)</i>

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 procurred 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.

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Funding Code 5-02-03-990 - (2023 MITH) mgo 3/20/23 **TOTAL AMOUNT P 58,000.00**

FUNDS AVAILABLE: 58,000.00
LOURDES B. DELOS REYES, CPA
 Chief Accountant 3/30
 APPROVED:
Sonia B. Gonzalez, MD, MSchSM, MPM
 Executive Director
 Attachments:
 P.R. No. MISD-2023-03-10
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC Reso No.2023-03-176
 x Alt-R2023-184
 x Philgeps Ref. No. 9576018

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