

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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PURCHASE ORDE	R 74820	No	74826	
FOR SUPPLIES OF P. R. NO. MISD-20			/3/8/23	1
MODE OF PROCU				
CS No.		AC No	2023-191-N	1(NP) ?
DATE OF P.O.	March 31, 2	023		

TO: Sup Address	pplier/Dealer	Contractor_	Unit 521 Elizabeth Hall.Katir	DGIES, INC. / bunan Avenue, Loyola Heights,	Ouezon City		
Address	S			5; Email julieanne_bpc@yaho			
Is to be	e made:M	Division/Section aterials Manageround Floor, Po	on/Unit where delivery gement Division	Delivery period: 7 work Performance Security P Cash / Cashier's / M PCMC O.R. No.	king days Other Terms: Surety Bond	No	
Item No.	QTY.	UNIT	e the section of	ARTICLES	UNIT COST	TOTAL COST	
	1 /	lot /	Graphics Design and Video Editing Software / 67,500.00 6 Adobe Creative Cloud All Apps for Teams 12-month subscription (1 year) 20+ creative cloud apps including photoshop, illustrator, adobexpress, premiere pro, acrbat pro Centralized administration and deployment / For Teams-All apps: One Desktop app, services, and business feature Image editing and compositing / Create, edit, and sign PDF documents and forms /				
		e isan isan	- Web / - Vector graphics, layout, and publishing (Sixty Seven The Five Hundred Pesc				
			Delivery Period:				
			For the u	Carrier Committee			
1. One-ter Once the o the Procur action and 2. Excess i	nth (1/10) of one cumulative amour ring Entity may re d remedies availa in price, if procure	nt of liquidated dan scind or terminate ole under the circui d from third partie	e cost of unperformed portion for nages reaches 10% of the amount the contract, without prejudice to	of the contract, other courses of ocurement; and			
/yvt					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Fundin	g Code _ v-	02-03-990	mf 4/4/23 (2003	мин)	TOTAL AMOUNT P	67,500.00	
Abstract OICChief Accountants APPROVED: SONIA B. GONZALEZ, MD, MSCHSM, MPM Executive Director		This is to certify that I today the copy of this I today the copy of the copy of this I today the copy of this I today the copy of the copy of the copy of this I today the		nat I received this Purchase the Company and stipulation			
		(X Alt	-R2023-202 /	(Signature over pr	inted name)	

Yellow (Duplicate) - Procurement

Pink - Supply and Property