

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 74919**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. MMD-COS-2023-01 Dated: 10/13/2023  
 MODE OF PROCUREMENT SHOPPING 02/21/2023  
 CS No. \_\_\_\_\_ AC No. 2023-145  
 DATE OF P.O. April 26, 2023

TO: Supplier/Dealer Contractor **NEWTON INTERGRATED SOLUTIONS, INC.**  
 Address: 10-A GMA Loubel Plaza 7514 Bagtikan St. cor Chino Roces Ave. San Antonio Village, 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	25	rl	Printed, Barcode label for for test tubes 2.125"x0.75 inches satin core inch, 3,470 pcs/roll with resin ribbon size 110 mm x 75 core outside coated	659.00	16,475.00
2	25	rl	Printed, Blood Bank Sticker for LIS, 4"x2.75" synthetic strong adhesive, with resin ribbon	2,200.00	55,000.00
3	10	rl	Printed, Sticker, label for VTM tubes, satin 2" x 1" w/ ribbon, 2,680pcs/rl	287.00	2,870.00
4	24	rl	Sticker, Barcode 2.123x0.75 in 3470pc/rl with risen ribbon 110m x 35	659.00	15,816.00
5	40	rl	Thermal transfer label, W:2" W1 x L: 2"L1 (1400s/rl) w/ Zebra Ribbon	444.00	17,760.00
					<b>107,921.00</b>

For the use of MMD  
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx  
 Delivery: 7-10 working days  
 COD

One Hundred Seven Thousand Nine Hundred Twenty one Pesos Only

**Penalty Clause for Delayed or Unsatisfactory Deliveries**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code U-02-03-010 - mdt/8

**TOTAL AMOUNT P** 107,921.00

FUNDS AVAILABLE: ₱ 107,921.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments: MMD-COS-2023-01
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

**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.

APPROVED:  
SONIA B. GONZALEZ, M.D., MS, HSM, MPM  
 Executive Director

Abstract of Canvass  
 Reso # R2023-02-127 (Signature over printed name)

Alt-R2023-254 Date: \_\_\_\_\_

PhilGEPS Ref # 9505602

Distribution : White (Original) - Attachment to payment with AMRP-2023-  
 Yellow (Duplicate) - Procurement Pink - Supply and Property