



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 74975**
 FOR SUPPLIES OR EQUIPMENT **74975**
 P. R. NO. HRMD2023-005 Dated: 03/29/2023
 MODE OF PROCUREMENT NP 53.9
 CS No. _____ AC No. 2023-267NM(NP)
 DATE OF P.O. MAY 05, 2023

TO: Supplier/Dealer Contractor **RYRAH MERCHANDISING**
 Address: 86 Cordillera Street, Quezon City Tel. No.: 8245-9114

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 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	10	pc	Colored Ribbon (400 prints) for Hiti ID Printer plus PVC Cards (400 pcs)	7,995.00	79,950.00
2	500	set	ID Clip Holder with Logo & Protector Set	50.00	25,000.00
3	1,332	pc	PCMC ID Lace & Protector (set)	90.00	119,880.00
					224,830.00

NOTE: FOR THE USE OF HRMD (Two Hundred Twenty Four Thousand Eight Hundred Thirty Pesos Only)
 ***** nothing follows *****

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

Funding Code U-02-03-010 / mgf 5/11/23 **TOTAL AMOUNT P** **224,830.00**

FUNDS AVAILABLE: ₱ 224,830.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. HRMD2023-005
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification BAC RESO # R2023-04-225/ ALT-R2023-276
 Others PhilGEPS Ref # 9666418

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