



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 75127**
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. 2023-352
 DATE OF P.O. June 19, 2023

TO: Supplier/Dealer Contractor ANDJ BRIGHT PRINTING SERVICES
 Address: # 1760 1-D Firmeza St. Zone 044 Brgy 445, Sampaloc Manila

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	60	pc	Computer Ribbon, Orig Epson LQ2190	450.00	27,000.00
2	450	pc	Computer Ribbon, Orig Epson LQ310	125.00	56,250.00
					83,250.00
For the use of MMD				Eighty Three Thousand Two Hundred	
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx				Fifty Pesos Only	
Delivery : 2-3 working days					

Penalty Clause for Delayed or Unsatisfactory Deliveries
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 bond equal to 5% of the unit price of item/s.

Funding Code 5-02-05-010 / md 6/2/23 **TOTAL AMOUNT P** 83,250.00
FUNDS AVAILABLE: ₱ 83,250.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director
 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.
 (Signature over printed name)
 Abstract of Canvass Reso # R2023-06-314
 Alt-R2023-356
 PhilGEPS Ref # 9824127
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 With AMRP-2023-329
 Pink - Supply and Property