



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: pcmeproc@gmail.com

PURCHASE ORDER **Nº 76236**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. mmd-cos-2024-02 Dated: 11/10/2023
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-025
 DATE OF P.O. January 29, 2024

TO: Supplier/Dealer Contractor **ERZALAN PRINTING PRESS**
 Address: #45 Cotabato St. Luzviminda Village Batasan Hills, Quezon 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	1200	pd	Form, Diet Slip, 3.5" x 2.5" carbonless, triplicate (white, Pink, Yellow) one side padded, 50's/pd	15.00	18,000.00
2	2890	pd	Form, Doctors Order Sheet, 8.5" x 11", duplicate (White, Pink) carbonless, 1 color offset with perforation, 50's/pd	86.50	249,985.00
3	6000	pc	Form, IV Card, 8.5" x 5.5", colored orange, bristol, 1000's 2-side printing	2.45	14,700.00
4	1200	pc	Form, Stock Card # 18, 11" x 8.5", light yellow, tagboard 2-side printing	7.50	9,000.00
5	31	rm	Paper, Letterhead w/ PCMC logo A4 S-24, 80gsm	888.00	27,528.00
6	5000	pc	Printed, Donor Card, Type " A "	1.50	7,500.00
7	2000	pc	Printed, Donor Card, Type " AB "	1.50	3,000.00
8	5000	pc	Printed, Donor Card, Type " B "	1.50	7,500.00
9	10000	pc	Printed, Donor Card, Type " O "	1.50	15,000.00
10	500	pc	Printed, Service Record Card	11.00	5,500.00
11	20000	pc	Printed, sticker label for slides with logo (Histopathologic labeling of tissues and organs)	0.50	10,000.00
					367,713.00

3. Staggered delivery, staggered payment. / Delivery: 15 calendars days upon receipt of Delivery Order Slip
 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 bond equal to 5% of the undelivered item/s.

Three Hundred Sixty Seven Thousand Seven Hundred Thirteen Pesos Only

Funding Code V-02-03-010 **TOTAL AMOUNT P 367,713.00**

FUNDS AVAILABLE: ₱ 367,713.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 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)
 Reso # R2024-01-033
 Alt-R2024-022
 Philgeps Ref # 10482189

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