



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 76343**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **MMD-COS-2024-04** Dated: **11/17/2023**  
 MODE OF PROCUREMENT **Shopping 52.1b**  
 CS No. \_\_\_\_\_ AC No. **2024-055**  
 DATE OF P.O. **February 27, 2024**

TO: Supplier/Dealer Contractor **ANDJ BRIGHT PRINTING SERVICES**  
 Address: **1-D Firmeza St 1760, Barangay 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  
 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	180 ✓	bt ✓	Ink, Continuous Epson 003 C13T00V300, 65ml, Magenta ✓	220.00 ✓	39,600.00 ✓
2	180 ✓	bt ✓	Ink, Continuous Epson 003 C13T00V400, 65ml, Yellow ✓	220.00 ✓	39,600.00 ✓
3	5 ✓	bt ✓	Ink, Continuous Epson 008 C13T06G100 / C13T06G299 127ML, Pigment Black ✓	500.00 ✓	2,500.00 ✓
4	3 ✓	bt ✓	Ink, Continuous Epson 008 C13T06G200 / C13T06G299 70ML, Pigment Cyan ✓	380.00 ✓	1,140.00 ✓
5	3 ✓	bt ✓	Ink, Continuous Epson 008 C13T06G300 / C13T06G399 70ML, Pigment Magenta ✓	380.00 ✓	1,140.00 ✓
6	3 ✓	bt ✓	Ink, Continuous Epson 008 C13T06G400 / C13T06G499 70ML, Pigment Yellow ✓	380.00 ✓	1,140.00 ✓
7	8 ✓	bt ✓	Ink, Continuous Epson T6731 70ml, Black ✓	450.00 ✓	3,600.00 ✓
8	40 ✓	bt ✓	Ink, Continuous HP GT51/GT53 90ml, Black ✓	320.00 ✓	12,800.00 ✓
9	20 ✓	bt ✓	Ink, Continuous HP GT52, 70ML, Cyan ✓	230.00 ✓	4,600.00 ✓
10	20 ✓	bt ✓	Ink, Continuous HP GT52, 70ML, Magenta ✓	230.00 ✓	4,600.00 ✓
11	20 ✓	bt ✓	Ink, Continuous HP GT52, 70ML, Yellow ✓	230.00 ✓	4,600.00 ✓
					<b>115,320.00</b>

For the use of **AMR**

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

Delivery: 10 working days ✓

One Hundred Fifteen Thousand

Three Hundred Twenty 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 **5-02-03-010** **3/7/24** **TOTAL AMOUNT P 115,320.00**

FUNDS AVAILABLE: **₱ 115,320.00**  
**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.  
 Abstract of Canvass  
 Reso # R2024-02-075 (Signature over printed name)  
 Alt-R2024-071  
 PhilGEPS Ref # 10576485

Distribution : White (Original) - Attachment to payment with AMRP # 2024-116  
 Yellow (Duplicate) - Procurement Pink - Supply and Property

24-10695P