



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 76466**
 FOR SUPPLIES OR EQUIPMENT **76466**
 P. R. NO. **MISD-2024-02-19** Dated: **02/19/2024**
 MODE OF PROCUREMENT
NP 53.9
 CS No. _____ AC No. **2024-140NM(NP)**
 DATE OF P.O. **APRIL 01, 2024**

TO: Supplier/Dealer Contractor **GABEPAT TRADING**
 Address: **B9 L32 Agape St., SNKI Compound, Brgy. 178, Camarin, Caloocan City**
 Contact No.: **8668-0677/0999-880-8515** Email Address: **elenalalisan@gmail.com**
 Department/Office/Division/Section/Unit where delivery
 Is to be made: **Supply & Property Section** Delivery period: 7 working days Other Terms: _____
 Location: **Ground Floor, PCMC Bldg.** Performance Security Posted: Surety Bond No. _____
 Special Instructions Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	<p>Graphic Design and Video Editing Software <i>Adobe Creative Cloud All Apps for Teams</i></p> <p>TECHNICAL REQUIREMENTS</p> <ul style="list-style-type: none"> » 12-months subscription (1 year) » 20+ creative clouds apps including photoshop, illustrator, adobe express, premiere pro, acrobat pro » Centralized administration and deployment » For Teams-All apps: One Desktop app, services, and business feature » Image editing and compositing » Create, edit, and sign PDF documents and forms » Vector graphics, layout and publishing <p>NOTE: FOR THE USE OF MISD ***** nothing follows *****</p> <p>Delivery Period: 15 days</p>		<p>57,803.00 vvvvvvvvvv <i>(Fifty Seven Thousand Eight Hundred Three Pesos Only)</i></p>

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

Funding Code **5-02-99-070** *mgf 4/4/24* **TOTAL AMOUNT P 57,803.00**

FUNDS AVAILABLE: **₱ 57,803.00**
Amaluh
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **MISD-2024-02-19**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-03-135/ALT-R2024-129**
PhilGEPS Ref # 10683858

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

24-14095F