



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 76268**  
**FOR SUPPLIES OR EQUIPMENT** 76268  
 P. R. NO. **HLS 2024-03** Dated: **11/07/2023**  
 MODE OF PROCUREMENT  
**NP-SMALL VALUE (53.9)**  
 CS No. \_\_\_\_\_ AC No. **2024-042NM(NP)**  
 DATE OF P.O. **FEBRUARY 05, 2024**

TO: Supplier/Dealer Contractor **MOKAI MARKETING INTERNATIONAL INC.**  
 Address: **Tivoli Garden Residences Unit 906 Iris Building, 69 Coronado Street, Mandaluyong City**  
 Tel. No.: **7622-5128**

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	1	lot	WHO Classification of Tumours Online Reference for 10 User Licenses	96,435.00	96,435.00
				(Ninety Six thousand Four Hundred Thirty Five Pesos Only)	vvvvvvvvv

**NOTE: FOR THE USE OF HEALTHCARE LIBRARY SECTION**  
 \*\*\*\*\* 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.

/LMA

Funding Code **02-07-020** *msgd 2/2/24* **TOTAL AMOUNT P 96,435.00**

FUNDS AVAILABLE: **96,435.00**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **HLS 2024-03**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **RAC RESO # R2024-00-001/ ALT-R2024-034 PhilGEPS Ref # 10522537**

**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