



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 76474**
FOR SUPPLIES OR EQUIPMENT 76474
 P. R. NO. HLS 2024-04 / Dated: 02/21/2024 /
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. 2024-144NM(NP) /
 DATE OF P.O. APRIL 03, 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	12	issue	Journal of Pediatric Endocrinology & Metabolism Year 2024 - 12 monthly issue Online Only/Single User Access	10,158.25	121,899.00
2	12	issue	Pediatric Infectious Disease Journal Jan-Dec 2024 (12 issues) Online Only/Single User Access	4,208.33	50,500.00
3	12	issue	Pediatrics (Print + Online Journal) by AAP 12 monthly issues 2023 Print Copies & 2024 Online Only/Single User Access	22,275.00	267,300.00
					439,699.00

NOTE: FOR THE USE OF HEALTHCARE LIBRARY SECTION

***** nothing follows *****

**Delivery Period: 40 working days to process and set-up/
activate the online access**

(Four Hundred Thirty Nine
Thousand Six Hundred Ninety
Nine 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 security equal to 5% of the undelivered item/s.

ALMA

Funding Code 5-02-07-020 *org 4/8/24*

TOTAL AMOUNT P 439,699.00

FUNDS AVAILABLE: ₱ 439,699.00
44
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

AS Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:

- P.R. No. HLS 2024-04 /
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RESO # R2024-03-141/ ALT-R2024-134 /
- PhilGEPS Ref # 10673682 /

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

24-14210F