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
FOR SUPPLIES OR EQUIPMENT

Nº 76503

P. R. NO. MMD-COS-2024-05 Dated: 03/22/2024
MODE OF PROCUREMENT
Shopping 52.1 d
CS No. AC No. 2024-174
DATE OF P.O. April 16, 2024

TO: Supplier/Dealer Contractor **NEWTON SCANNING SYSTEMS, INC.**
Address: 10-A GMA Loubel Plaza 7514 Bagtikan St. cor. Chino Roces Ave. Makati 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 Other Terms:
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	200	rl	Barcode Sticker, for test tubes 2.125" x 0.75 inches Satin core inch, 3470 pcs / roll with Resin ribbon Size: 110mm x 75 core outside coated	665.00	133,000.00
2	45	rl	Barcode Thermal Transfer Label, Satin, White 70mm W1 x 12MM L1, 5170pcs/ roll with wax ribbon	330.00	14,850.00
					147,850.00
			For the use MMD		*One Hundred Forty Seven Thousand*
			xxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxx		*Eight Hundred Fifty Pesos Only*
			Delivery : 10-15 working days COD		

Penalty Clause for Delayed of 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 procurred 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.

Funding Code 5-02-03-010 4/19

TOTAL AMOUNT P 147,850.00

FUNDS AVAILABLE: ₱ 147,850.00

for **LEA M. VILLALOBOS, CPA, MBA**
Chief Accountant

APPROVED:

SONIA B. GONZALEZ. M.D, MScHSM, MPM
Executive Director

Attachments:
☐ P.R. No. MMD-COS-2024-05
☐ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☐ Others

Abstract of Canvass
Reso # R2024-03-184
Alt-R2024-155
PhilGEPS Ref # 10718495
with AMRP # 2024-226

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

HSPR-PCMC-POF1
170314 Rev 1

24-15325F