



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 76602**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-COS-2024-04 Dated: 11/17/2023
 MODE OF PROCUREMENT 84-521b
 CS No. _____ AC No. 2024-195
 DATE OF P.O. April 30, 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	12	pc	COMPUTER RIBBON, ORIG EPSON DFX9000	1,735.00	20,820.00
2	450	pc	Computer ribbon, orig Epson LQ310	126.00	56,700.00
3	1	crt	Ink Cartridge, Canon #750 black	715.00	715.00
4	1	crt	Ink Cartridge, Canon #751 Black	790.00	790.00
5	1	crt	Ink Cartridge, Canon #751 Cyan	685.00	685.00
6	1	crt	Ink Cartridge, Canon #751 Magenta	685.00	685.00
7	1	crt	Ink Cartridge, Canon #751 Yellow	685.00	685.00
8	50	crt	Ink, Continuous Epson 001 C13T03Y100 127ml black	445.00	22,250.00
9	18	crt	Ink, Continuous Epson 001 C13T03Y200 70ml cyan	290.00	5,220.00
10	12	crt	Ink, Continuous Epson 001 C13T03Y300 70ml magenta	290.00	3,480.00
11	12	crt	Ink, Continuous Epson 001 C13T03Y400 70ml yellow	290.00	3,480.00
12	310	bt	Ink, Continuous Epson 003 C13T00V100 65ml black	190.00	58,900.00
13	120	bt	Ink, Continuous Epson 003 C13T00V200 65ml cyan	190.00	22,800.00
14	4	bt	Ink, Continuous Epson T6732 70ml cyan	480.00	1,920.00
15	4	bt	Ink, Continuous Epson T6733 70ml magenta	480.00	1,920.00
16	4	bt	Ink, Continuous Epson T6734 70ml yellow	480.00	1,920.00
17	3	bt	Ink, Continuous Epson T6735 70ml light cyan	480.00	1,440.00
18	3	bt	Ink, Continuous Epson T6736 70ml light magenta	480.00	1,440.00
19	6	crt	Toner, Computer HP Laserjet CF219A	2,000.00	12,000.00
20	4	pc	Toner, Computer HP Laserjet CF230A	3,600.00	14,400.00
21	2	crt	Toner, Computer Samsung ProXpress M3820ND	3,800.00	7,600.00
					239,850.00
For the use MMD					xxxxxxxxxxxxx
xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx					Two Hundred Thirty Nine Thousand
COD / 90 days warranty / Delivery: 2-3 days					Eight Hundred Fifty Pesos Only

Funding Code 5-02-63-010 *ngd 5/9* **TOTAL AMOUNT P 239,850.00**

FUNDS AVAILABLE: 239,850.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D, MSChSM, MRPH
 Executive Director

- Attachments:
 P.R. No. MMD-COS-2024-04
 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 # R2024-04-203 (Signature over printed name)
 Alt-R2024-196 Date: _____
 PhilGEPS Ref # 10765576

Distribution : White (Original) - Attachment to payment with AMRP # 2024-270
 Yellow (Duplicate) - Procurement Pink - Supply and Property

24-1776CF