



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 76649**
FOR SUPPLIES OR EQUIPMENT 76649
 P. R. NO. CTRD-2024-005 / Dated: 01/23/2024 /
 MODE OF PROCUREMENT NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. 2024-237NM(NP) /
 DATE OF P.O. MAY 20, 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 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	1 /	lot /	Systematic Review and Meta-analysis Software for 30 users, 1 Year Subscription / Publisher: The Cochrane Collaboration / *NON-VAT NOTE: FOR THE USE OF CLINICAL TRIAL AND RESEARCH DIVISION ***** nothing follows *****		122,600.00 / vvvvvvvvvv (One Hundred Twenty two Thousand Six Hundred Pesos Only) /

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.

Funding Code V-02-07-020 *ngd/s/2024* **TOTAL AMOUNT P** 122,600.00

FUNDS AVAILABLE: ₱ 122,600.00
LEA M. VILLALOBOS
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
 P.R. No. CTRD-2024-005 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-02-080/ ALT-R2024-225 /
PhilGEPS Ref # 10829575 /

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

24-197/5F