



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** 76716  
**FOR SUPPLIES OR EQUIPMENT** 76716  
 P. R. NO. CTRD-2024-002 / Dated: 01/23/2024 /  
 MODE OF PROCUREMENT NP-SMALL VALUE (53.9) /  
 CS No. \_\_\_\_\_ AC No. 2024-279NM(NP) /  
 DATE OF P.O. JUNE 07, 2024 /

TO: Supplier/Dealer Contractor **GREENWAY PRINTHOUSE** /  
 Address: 50 Mangustan Rd., Potrero, Malabon City  
 Tel. No.: 8361-4596 / 8985-6320

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 /	pc /	PCMC Journal / Size: 8.5 x 11 / No. of pages: 100 pages / Stock: C2S 120 / Color: cover (full colored), / inside (one color/ full colored for graphs, tables, diagram, etc.) / Process: offset printing / Binding: perfect binding / Others: with UV lamination, including formatting / 1 <sup>st</sup> issue: 100 pcs (July 2024) / 2 <sup>nd</sup> issue: 100 pcs (December 2024) /  <b>NOTE: FOR THE USE OF CLINICAL TRIAL AND RESEARCH DIVISION</b> ***** nothing follows *****  <b>Delivery Period: 20 days upon approval of final proof</b> / <b>Note: Price may change without prior notice</b>  *Item cancelled from PO# 76580	450.00 /	90,000.00 / vvvvvvvvv (Ninety Thousand 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.

**Additional instructions & conditions:**

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
- Terms and conditions specified on Notice of Award.

/LMA

Funding Code V-02-07-020 *ngf 6/14* **TOTAL AMOUNT P** 90,000.00

FUNDS AVAILABLE: ₱ 90,000.00 *6/14*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

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

Attachments:  
 P.R. No. CTRD-2024-002 /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification BAC RESO # R2024-00-001/  
 Others ALT-R2024-261 /  
PhilGEPS Ref # 10884082 /

**CERTIFICATION** *lm*  
 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