



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 **76964**
FOR SUPPLIES OR EQUIPMENT 76964
 P. R. NO. PATHO-2024-33 / Dated: 02/19/2024 /
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No 2024-332NM(NP) /
 DATE OF P.O. JULY 29, 2024 /

TO: Supplier/Dealer Contractor **MOKAI MARKETING INTERNATIONAL INC.** /
 Address: Tivoli Garden Residences Unit 906 Iris Building, 69 Coronado Street, Mandaluyong City

Department/Office/Division/Section/Unit where delivery Supply & Property Section
 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	1 /	pc /	Pediatric And Perinatal Autopsy (COHEN) / Manual with DVD ROM Pub Year 2014 /	27,200.00 /	27,200.00 /
2	1 /	pc /	Pediatric Pathology (DENNER) / 5th Edition Pub Year 2021 /	44,400.00 /	44,400.00 /
					71,600.00 vvvvvvvvvv
					(Seventy One Thousand Six Hundred Pesos Only) /
<p>*NON-VAT</p> <p>NOTE: FOR THE USE OF PATHOLOGY DIVISION ***** nothing follows *****</p> <p>Delivery Period: 6 to 8 weeks /</p>					

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-02-03-110 mgf 8/6 **TOTAL AMOUNT P 71,600.00**

FUNDS AVAILABLE: ₱ 71,600.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MID, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. PATHO-2024-33 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of
 Exclusive Distributor
 Justification
 Others BAC RESO # R2024-03-128/
ALT-R2024-370
 PhilGEPS Ref # 10641955 /

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

24-26995T