



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77106**
 Date of P.O: **2024-09-04**
 PR NO: **CPD-2024-22** / Dated: **2024-07-22**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **PACHOT GENERAL MERCHANDISE**
 Address: **52-C DAGUPAN ST. BRGY MARIBLO, SFDM, QUEZON CITY / inquire.pachotgm@gmail.com / 7001-5288**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	100	pc	Smartwatch - Black wrist smart watch with dimension length 46mm x width 30 mm x height 10.7 mm, wrist size 130 mm - 210mm, weight 21g, 3.5cm (1.4") large color touchscreen with high resolution of 320 x 320 pixel, wifi or mobile data connect, Bluetooth, black strap, with usb/type c charger and box "Generic" xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of CORPORATE PLANNING AND PROJECT DEVELOPMENT DIVISION	1,850.00	185,000.00

P 185,000.00
 (One Hundred Eighty Five Thousand Pesos)

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 **6-02-99-990-700** *mgf 9/10/24* **TOTAL AMOUNT P 185,000.00**

FUNDS AVAILABLE: **₱ 185,000.00** Attachment
 PR No: **CPD-2024-22**
 Abstract of Canvass/Bids: **2024-458**
NM(NP)
 BAC Resolution No: **R2024-08-436; ALT-R2024-443**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11128323**
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original 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:

APPROVED: *LEA M. VILLALOBOS* 9/11
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
SONIA B. GONZALEZ
SONIA B. GONZALEZ, M. Ed., MSChSM, MPM
 Executive Director

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-2992 VF