



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: **77149**
 Date of P.O.: **2024-09-10**
 PR NO: **MMD-COS-2024-08** Dated: **2024-06-28**
 MODE OF PROCUREMENT: **Shopping (52.1 (b))**

TO: Supplier/Dealer Contractor: **LAMBERT TRADING**
 Address: **107 Marcos District, Poblacion, Talavera, Nueva Ecija, Region III / lambert_trading@yahoo.com / (044) 940-6215 / 0945 4303594**

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	10	bt	Ink, Stamp Pad 1oz 30ml purple Offer: "HBW"	12.75	127.50
2	715	rm	Paper, Copy long, S-24, 80gsm Offer: "Office Pro"	220.00	157,300.00
3	3	rl	Plastic Straw large 1kg	69.00	207.00
4	15	pc	Stapler, Heavy Duty desk type (20shts cap) Offer: "HBW"	89.00	1,335.00
5	231	pc	Record Book, 300pp Offer: "Consolidated" xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx	60.00	13,860.00
					P 172,829.50 (One Hundred Seventy Two Thousand Eight Hundred Twenty Nine Pesos And Fifty Centavos)

For the use of Materials Management Division
DELIVERY: 15 CALENDAR DAYS

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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: **5-02-03-010** / *mgd 9/19* **TOTAL AMOUNT P 172,829.50**

FUNDS AVAILABLE: **₱ 172,829.50**
9/19
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED: *[Signature]*
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Attachment:
 PR No: **MMD-COS-2024-08**
 Abstract of Canvass/Bids: **2024-396-NM (SH)**
 BAC Resolution No: **R2024-07-370/ALT-R2024-417**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11051469**
 AMRP No. **AMRP2024-516**

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:

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