



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: **77207**

Date of P.O: **2024-09-18**

PR NO: **MMD-COS-2024-08** / Dated: **2024-06-28**

MODE OF PROCUREMENT: **Shopping (52.1 (b))**

TO: Supplier/Dealer Contractor: **NEWTON SCANNING SYSTEMS, INC**
 Address: **Sitio 14, Purok 2, Brgy. Dita, Santa Rosa City, Laguna, Region IV-A / narciso@newton.com.ph / edwin@newton.com.ph / lanny@newton.com.ph / 8896-7920 / 0998 9705883**

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	40	pc	Blade, cutter refill small 10s/pk	1.20	48.00
2	20	pc	Box Filer, 1 chamber	90.00	1,800.00
3	300	rm	Paper, Multi-purpose A4 S-20, 70gsm white (for printing of forms) Offer: "Copy & Laser"	160.00	48,000.00
4	110	pc	Pen, Sign 0.5 black Offer: "Pilot"	50.00	5,500.00
5	210	pc	Pen, Sign 0.5 blue Offer: "Pilot"	50.00	10,500.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division TERMS: C.O.D.					P 65,848.00 (Sixty Five Thousand Eight Hundred Forty Eight Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of liquidated damages 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 V-02-03-010 / mgd 9/18	TOTAL AMOUNT P, 65,848.00
FUNDS AVAILABLE: P 65,848.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director	Attachment <input type="checkbox"/> PR No: MMD-COS-2024-08 <input type="checkbox"/> Abstract of Canvass/Bids: 2024-427-NM (SH) <input type="checkbox"/> BAC Resolution No: R2024-07-370/ALT-R2024-486 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11063520 <input type="checkbox"/> AMRP No: AMRP2024-564/AMRP2024-568
CERTIFICATION This is to certify that I received 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