



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: **77450**

Date of P.O: **2024-11-05**

PR NO: **MMD-COS-2024-13** Dated: **2024-08-29**

MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **ANDJ BRIGHT PRINTING SERVICES**
 Address: **1760-1D Fermeza St., Sampaloc, Manila / novygracesaguid@yahoo.com.ph / 8510-5463 / 0932 8692316**

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	20	pc	Computer ribbon, orig Epson LQ2190	450.00	9,000.00
2	10	crt	Ink Cartridge, HP F6V26AA #680 colored	530.00	5,300.00
3	10	crt	Ink Cartridge, HP F6V27AA #680 black	530.00	5,300.00
4	360	bt	Ink, Continuous Epson 003 C13T00V100 65ml black	170.00	61,200.00
5	120	bt	Ink, Continuous Epson 003 C13T00V200 65ml cyan	170.00	20,400.00
6	120	bt	Ink, Continuous Epson 003 C13T00V300 65ml magenta	170.00	20,400.00
7	120	bt	Ink, Continuous Epson 003 C13T00V400 65ml yellow	170.00	20,400.00
8	7	bt	Ink, Continuous Epson T6731 70ml black	430.00	3,010.00
9	5	bt	Ink, Continuous Epson T6732 70ml cyan	430.00	2,150.00
10	5	bt	Ink, Continuous Epson T6733 70ml magenta	430.00	2,150.00
11	5	bt	Ink, Continuous Epson T6734 70ml yellow	430.00	2,150.00
12	4	bt	Ink, Continuous Epson T6735 70ml light cyan	430.00	1,720.00
13	2	bt	Ink, Continuous Epson T6736 70ml light magenta	430.00	860.00
14	5	crt	Toner, Computer HP Laserjet 17A CF217A	1,950.00	9,750.00
15	6	crt	Toner, Computer HP Laserjet CF219A	1,950.00	11,700.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division Terms: C O D					P 175,490.00 <i>(One Hundred Seventy Five Thousand Four Hundred Ninety Pesos)</i>

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 items.

Funding Code **15-02-03-010** / *mgd 11/12* **TOTAL AMOUNT P 175,490.00**

FUNDS AVAILABLE: **P 175,490.00**
 Attachment
 PR No: **MMD-COS-2024-13**
 Abstract of Canvass/Bids: **2024-608**
 BAC Resolution No: **R2024-09-511/Ait-R2024-606**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11297554**
 AMRP No. **2024-316**
 APPROVED: *[Signature]*
LEAM VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: *[Signature]*
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *[Signature]*

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