



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: **77451**

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: **JT OFFICE SUPPLIES AND EQUIPMENT TRADING**  
 Address: **Phase 2, Block 2, Lot 4, El Nido St. Bali Hai Residences, Buhay Na Tubig, City of Imus / N/A / 8561-1716**

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  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	pc	Folder, pressboard w/o metal tab long yellow local	20.00	1,000.00
2	66	crt	Ink, Continuous Epson 001 C13T03Y100 127ml black	350.00	23,100.00
3	2	btl	Ink, Continuous Epson 008 C13T06G100/C13T06G199 127ml Pigment Black	550.00	1,100.00
4	1	btl	Ink, Continuous Epson 008 C13T06G200/C13T06G299 70ml Pigment Cyan	500.00	500.00
5	1	btl	Ink, Continuous Epson 008 C13T06G300/C13T06G399 70ml Pigment Magenta	500.00	500.00
6	1	btl	Ink, Continuous Epson 008 C13T06G400/C13T06G499 70ml Pigment Yellow	500.00	500.00
7	13	bt	Ink, Continuous Epson T6641 70ml black	180.00	2,340.00
8	14	bt	Ink, Continuous Epson T6642 70ml cyan	170.00	2,380.00
9	15	bt	Ink, Continuous Epson T6643 70ml magenta	170.00	2,550.00
10	20	bt	Ink, Continuous Epson T6644 70ml yellow	170.00	3,400.00
11	30	pk	Paper, Carbon A4 100s Short	245.00	7,350.00
12	100	pc	Pen, Marking bullet tip black HBW	20.00	2,000.00
13	100	pc	Pen, Whiteboard bullet tip black HBW	30.00	3,000.00
14	30	pc	Pen, Whiteboard bullet tip red HBW	30.00	900.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					<b>P 50,620.00</b> (Fifty Thousand Six Hundred Twenty 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 items.

Funding Code: **5-02-03-010** / *ngd 11/12*  
**TOTAL AMOUNT P 50,620.00**

FUNDS AVAILABLE: **₱ 50,620.00**  
*Cartalala n/p*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

Attachment  
 PR No: **MMD-COS-2024-13**  
 Abstract of Canvass/Bids: **2024-608**  
 BAC Resolution No: **R-2024-09-511 / ALT-RESO-2024-606**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11297554**  
 AMRP No: **2024-710**

**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

*24-37445P*