



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: **77454**  
 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: **TRIPLEX ENTERPRISES, INC.**  
 Address: **2255 Don Chino Roces Avenue, Pio Del Pilar, Makati City / triplexmakati@gmail.com / 8892-6611 / 0917 7777180**

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  
 Other Terms: \_\_\_\_\_  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1500	rm	Paper, Copy A4, 5-24, 80gsm	160.80	241,200.00
2	300	rm	Paper, Copy long, 5-24, 80gsm Original	183.20	54,960.00
3	1500	rm	Paper, Multi-purpose A4 5-20, 70gsm white (for printing of forms) packed in Indonesia xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division	138.95	208,425.00
					<b>P 504,585.00</b> (Five Hundred Four Thousand Five Hundred Eighty Five 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: **5-02-03-010** / *mgr 11/2*  
**TOTAL AMOUNT P 504,585.00** *dmr*

FUNDS AVAILABLE: **₱ 504,585.00**  
*Carla L. Villalobos 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: **2024-716**

**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

24-37475F