



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: **77455**
 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: **UK OFFICE , INC**
 Address: **558 Plaza Lorenzo Ruiz, Binondo, Manila / ukofficeinc@yahoo.com.ph / 8241-7372 / 0956 4004019**

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	15	rl	Adhesive, Double 1/2" 10m	8.50	127.50
2	38	pc	Clamp, size 2"	4.25	161.50
3	30	pc	Data Binder, w/ side mechanism 11x13-3/4 black	75.00	2,250.00
4	270	pc	Envelope, Plastic long	10.25	2,767.50
5	150	pc	Envelope, Plastic long w/ string (H104)	41.00	6,150.00
6	300	pc	Folder, plastic w/ closure on 2 sides A4 transparent	3.80	1,140.00
7	300	pc	ID Card Case w/ string	9.00	2,700.00
8	15	pk	Index Tab self adhesive double sided (20s)	78.00	1,170.00
9	39	crt	Ink, Continuous Epson 001 C13T03Y200 70ml cyan	275.00	10,725.00
10	27	crt	Ink, Continuous Epson 001 C13T03Y300 70ml magenta	275.00	7,425.00
11	27	crt	Ink, Continuous Epson 001 C13T03Y400 70ml yellow	275.00	7,425.00
12	11	bt	Ink, Trodat printy 28mL Black	159.50	1,754.50
13	10	pk	Magnet Button, for whiteboard 4pcs/pk	36.50	365.00
14	3	pc	Moistener, green	27.50	82.50
15	200	pc	Paper, Cartolina 120gsm, blue	6.40	1,280.00
16	100	pc	Paper, Cartolina 120gsm, green	6.40	640.00
17	125	rl	Paper, Thermal 78mm x 80mm	60.00	7,500.00
18	30	pc	Pen, Whiteboard bullet tip green Artline	37.40	1,122.00
19	8	pc	Ruler, plastic transparent 12"	4.50	36.00
20	10	pk	Tape flag HBW	50.00	500.00
21	2	bx	Wire, Staple #23/13	26.00	52.00

xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx
 For the use of Materials Management Division

P 55,373.50
 (Fifty Five
 Thousand Three
 Hundred
 Seventy Three
 Pesos And Fifty
 Centavos)

Chua



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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 / mgd 11/2** **TOTAL AMOUNT P 55,373.50**

FUNDS AVAILABLE: **255,373.50**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
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. **2024-316**

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

24-37445F