



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: **77226**
 Date of P.O.: **2024-09-24**
 PR NO: **GAD-2024-008** Dated: **2024-08-29**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **INNOVATION PRINTSHOPPE, INC.**
 Address: **2224-2225 Concha Street, San Andres Bukid, Manila / mallari.y@innovationprintshoppe.com / 8561-4427; 8563-1419; 8708-8784**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction
 Delivery period: 15 Calendar Days
 Other Terms:
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	pc	Brochure / Pamphlet Printing Tri-Fold Brochure A4 size (21cm x 29.7cm) C2S 100 lbs glossy paper 350 pcs - (Republic Act 9262 - "Anti-Violence Against Women and Their Children" design) 350 pcs - (Republic Act 7877 - "Anti-Sexual Harassment" design) 300 pcs - (Republic Act 8353 - "Anti-Rape Law" design) Delivery Period: 15 Days upon approval of proof xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Gender and Development Committee	20.00	20,000.00
					P 20,000.00 (Twenty Thousand 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 **5-02-99-990-700 / mgd 10/1** **TOTAL AMOUNT P 20,000.00**

FUNDS AVAILABLE: **₱ 20,000.00**
 Attachment
 PR No: **GAD-2024-008**
 Abstract of Canvass/Bids: **2024-523NM(NP)**
 BAC Resolution No: **R2023-00-001; ALT-R2024-502**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11246131**
 AMRP No.
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MPM
 Executive Director

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

24-3252CF