



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: **77389**
 Date of P.O.: **2024-10-21**
 PR NO: **GAD-2024-013** / Dated: **2024-08-30**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **CITI MINDS MARKETING**
 Address: **1624 West Zamora Street, Paco, Manila / citimindsm@yahoo.com / 8254-1383; 0935-525-1588**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 14 Calendar Days
 Other Terms: _____
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1300	pc	<p>"18 DAY CAMPAIGN TO END VAWC (November 25-December 12, 2024)" Polo Shirt Dri-Fit, Sublimation printed Fabric: 100% polyester Color: Orange and White Printing Method: Dye Sublimation Sizes: 2XS to 5XL</p> <p>Delivery Period: 2-3 weeks upon receipt of approved P.O. and complete list of sizes.</p> <p>XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Gender and Development Committee</p>	348.00	452,400.00
					<p>P 452,400.00 (Four Hundred Fifty Two Thousand Four Hundred Pesos)</p>

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: **5-02-99-990-700** / *mgd 10/24/24*
TOTAL AMOUNT R 452,400.00

FUNDS AVAILABLE: **₱ 452,400.00**
Guilherme 10/29
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Ms. Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D. MSChSM, MPM
 Executive Director

Attachment
 PR No: **GAD-2024-013**
 Abstract of Canvass/Bids: **2024-617NM(NP)**
 BAC Resolution No: **R2024-00-001; ALT-R2024-537**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11344512**
 AMRP No.

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

24-34865F