



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: **77604**
 Date of P.O: **2024-12-06**
 PR NO: **2024-PRASE-002** / Dated: **2024-07-22**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **JEWEL CRAFTERS OPC**
 Address: **279 Contreras St., Calvario, Meycauayan City, Bulacan / laricelsjewelry@gmail.com / 0917-557-6993**

Department/Office/Division/Section/Unit where delivery: _____
 Delivery period: 15 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	13	pc	Ring, Three point Five (3.5) grams, Unisex, Gold 18k with engraved PCMC logo and name, 3mm barrel fitment, standard thickness 1.2mm for (30 years in service), with third party authenticity certification, packaging: Navy Blue RING 30 Years in service Specifications: » Three point two (3.2) grams » Unisex » gold, 18k with engraved PCMC Logo and name » 3mm barrel fitment » standard thickness 1.2mm » With third party authenticity certification Packaging: » Single ring box - Navy Blue » Lid printed/stamped with the PCMC Logo	18,250.00	237,250.00
2	11	pc	Bracelet, Six (6) grams, 7.5 to 8 inches, unisex, 18k gold, 4 mm to 5mm with a customized engraved PCMC logo and name (35 years in service) packaging: Navy blue single bracelet box, lid printed/stamped with the PCMC logo BRACELET 35 Years in service Specifications: » Six (6) grams » 7.5 to 8 inches » Unisex » Gold 18k » 4mm to 5mm with a customized engraved PCMC Logo and name Packaging: » Single bracelet box - Navy Blue » Lid printed/stamped with the PCMC Logo *Items cancelled from PO# 77523 XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Praise Committee	33,750.00	371,250.00
					P 608,500.00 (Six Hundred Eight Thousand Five Hundred 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: **V-02-06-010** *mag 12/10/24*
TOTAL AMOUNT P 608,500.00 *dm*

FUNDS AVAILABLE: **P 608,500.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director
 Attachment:
 PR No: **2024-PRASE-002**
 Abstract of Canvass/Bids: **2024-685NM(NP)**
 BAC Resolution No: **R2024-10-618; ALT-R2024-696**
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11443931**
 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

24-4044 CF