



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: **77882**
 Date of P.O: **2025-01-22**
 PR NO: **MMD-COS-2025-04** Dated: **2025-01-02**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LRS CAHANDING GRAPHICS ENTERPRISES CORPORATION**
 Address: **818 M. Naval Street, Navotas City / lrscahanding.graphics@yahoo.com / 8921-2892**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 45 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	350	pc	Envelope, mailing white long w/ PCMC logo	18.75	6,562.50
2	1300	pc	Form, Bin Card, 8-1/2"x5-3/8, 1 color print (2-side printing), tagboard (NSO-Ward)	3.30	4,290.00
3	3000	pc	Form, Bin Card, 8-1/2"x5-3/8, 1 color print (2-side printing), tagboard (Pharmacy)	3.30	9,900.00
4	40	pd	Form, Blood Transfusion Record, 100 sheets/pd	395.00	15,800.00
5	3448	pd	Form, Doctors Order Sheet, 8.5" x 11", duplicate (white, pink), carbonless, 1 color offset with perforation, 50s/pd	81.50	281,012.00
6	3000	pc	Form, IV Card, 8.5"X 5.5", colored orange, bristol, 1000s, 2-side printing	3.00	9,000.00
7	150	pd	Form, Medical Nutrition, one color print, 3 pages, duplicate A4 size, carbonless, 50s/pd	355.00	53,250.00
8	1200	pc	Form, Stock Card #18, 11" x 8.5", light yellow, tagboard, 2 side printing	6.90	8,280.00
9	20	rm	Paper, Letterhead w/ PCMC logo A4 S-24, 80gsm	985.00	19,700.00
10	3000	pc	Printed, Donor card, type "A"	1.50	4,500.00
11	1000	pc	Printed, Donor card, type "AB"	1.50	1,500.00
12	3000	pc	Printed, Donor card, type "B"	1.50	4,500.00
13	8000	pc	Printed, Donor card, type "O"	1.50	12,000.00
14	300	pc	Printed, Service Record Card	17.00	5,100.00
15	30000	pc	Printed, Sticker label for blood bags, 3-5/8 x 1	0.25	7,500.00
16	20000	pc	Printed, Sticker label for slides with logo (Histopathologic labelling of tissues and organs)	0.45	9,000.00
17	100000	pc	Printed, Sticker label for test tubes, W 5cm, H 2cm	0.23	23,000.00
18	800	pc	Printed, Sticker, "Reactive", W 10cm x H 4cm	2.50	2,000.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					₱ 476,894.50 <i>(Four Hundred Seventy Six Thousand Eight Hundred Ninety Four Pesos And Fifty Centavos)</i>



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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.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **45 Working Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **02-03-010**, *ngl 1/22/25*
TOTAL AMOUNT P 476,894.50

FUNDS AVAILABLE: **₱ 476,894.50**
 LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
 MARIA EVA I. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Attachment
 PR No: **MMD-COS-2025-04** ✓
 Abstract of Canvass/Bids: **2025-017** ✓
 BAC Resolution No: **R-2025-01-066 / ALT-RESO-2025-15** ✓
 NOA No:
 NTP No:
 PhilGEPS Ref No: **1165817** ✓
 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

25-0310CP