



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: 77977**  
 Date of P.O: **2025-02-12**  
 PR NO: **MMD-COS-2025-02** Dated: **2025-01-02**  
 MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **LAMBERT TRADING**  
 Address: **107 Marcos District, Poblacion, Talavera, Nueva Ecija, Region III / lambert\_trading@yahoo.com / (044) 940-6215 / 0945 4303594**

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	18	rl	Adhesive, Double w/ foam 1", 10mtr., Generic	58.00	1,044.00
2	12000	pc	Bag, paper brown (high quality) size 12, Generic	1.00	12,000.00
3	20000	pc	Bag, Paper Brown (high quality) size 4, Generic	0.50	10,000.00
4	10	pc	Calculator, twin power 14 digits, Casio	549.00	5,490.00
5	40	pk	Certificate paper, A4 size 10pcs/pk, Worx	25.00	1,000.00
6	120	pc	Certificate, holder, A4 size, plastic, Generic	32.00	3,840.00
7	60	pc	Clamp, size 3", Generic	10.00	600.00
8	4	pc	Data Binder, w/ side mechanism 11x13-3/4 yellow, Generic	98.00	392.00
9	3	pc	Dispenser mini, Tape HD, Generic	55.00	165.00
10	50	pc	Envelope, expanding long with garter blue, Generic	11.00	550.00
11	50	pc	Flash Drive, USB 32GB, Sandisk	229.00	11,450.00
12	40	pc	Folder, morocco long w/ sliding binder blue, Generic	9.00	360.00
13	40	pc	Folder, morocco long w/ sliding binder green, Generic	9.00	360.00
14	15	pc	Folder, morocco long w/ sliding binder yellow, Generic	9.00	135.00
15	200	pc	Folder, pressboard w/o metal tab long blue, Generic	19.00	3,800.00
16	300	pc	Folder, pressboard w/o metal tab long green, Generic	19.00	5,700.00
17	100	pc	Folder, pressboard w/o metal tab long violet, Generic	19.00	1,900.00
18	200	pc	Folder, pressboard w/o metal tab long yellow, Generic	19.00	3,800.00
19	10	bt	Ink, Stamp Pad 1oz 30ml blue, HBW	13.00	130.00
20	16	pk	Paper, Colored Asstd color A4, 10's, Generic	20.00	320.00
21	4	pk	Paper, Colored, 8.5" x 13", blue, (10s / pack), Generic	26.00	104.00
22	20	pk	Paper, Sticker A4 white matte, 10's/pk, Generic	36.00	720.00

xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx  
 For the use of Materials Management Division

**₱ 63,860.00**  
 (Sixty Three  
 Thousand Eight  
 Hundred Sixty  
 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



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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 **Y-02-03-010 / mgd 2/19** **TOTAL AMOUNT P 63,860.00**

FUNDS AVAILABLE: **₱ 63,860.00**  
 Attachment  
 PR No: **MMD-COS-2025-02**  
 Abstract of Canvass/Bids: **2025-020**  
 BAC Resolution No: **R-2025-01-067 / ALT-RESO-2025-039**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11658794**  
 AMRP No. **2025-081**  
 APPROVED: **LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC 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

25-0534CF