



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: 77978
 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: **NEWTON SCANNING SYSTEMS, INC**
 Address: **Sitlo 14, Purok 2, Brgy. Dita, Santa Rosa City, Laguna, Region IV-A / narciso@newton.com.ph / edwin@newton.com.ph / lanny@newton.com.ph / 8896-7920 / 0998 9705883**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: 10 Working Days Other Terms: **COD**
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40	rl	Adhesive, Double 1", 25mtr. Ordinary	23.50	940.00
2	10	rl	Adhesive, Double 1/2" 25m Ordinary	11.75	117.50
3	20	rl	Barcode Sticker, Blood Bank Sticker for LIS, 4"X2.75" synthetic, strong adhesive, 1000 pcs/roll with resin ribbon 1,000 pcs/roll MOQ of 14 roll	2,200.00	44,000.00
4	92	rl	Barcode Sticker, for test tubes 2.125"x0.75 inches satin core inch, 3470 pcs/roll with resin ribbon size 110 mm x 75 core outside coated MOQ of 24 rolls	665.00	61,180.00
5	12	rl	Barcode Sticker, Polyester 2.0" (W) x 1.0" (L), 3" inch core, color: white, 5370 pcs/roll with Resin Ribbon MOQ of 12 rolls	2,117.00	25,404.00
6	80	rl	Barcode Sticker, Satin, W:2" W1 x L: 2"L1, 1400pcs/roll with Zebra Ribbon MOQ of 30 rolls	444.00	35,520.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					
Terms: C.O.D.					
					P 167,161.50 (One Hundred Sixty Seven Thousand One Hundred Sixty One Pesos And Fifty Centavos)

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-02-03-010** , *mgd 2/19* **TOTAL AMOUNT P 167,161.50**

FUNDS AVAILABLE: **₱ 167,161.50**
J. Villalobos 2/20
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Maria Eva I. Jopson
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

25-0533 CF