



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: **77996**
 Date of P.O.: **2025-02-17**
 PR NO: **CTRD-2025-002** Dated: **2025-01-15**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LIBTECH SOURCE PHILIPPINES, INC.**
 Address: **Medalle Bldg., Fuente Osmena Capitol Site, Cebu City / Johnivangrey@gmail.com / 8808-1191/8836-7935**

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 30 Calendar Days
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: _____
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Subscription (online) protocol builder xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Clinical Trial and Research Division	541,000.00	541,000.00
					P 541,000.00 (Five Hundred Forty One Thousand 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: **5-02-07-020** / *ngf 2/17/25*
TOTAL AMOUNT P,541,000.00

FUNDS AVAILABLE: **₱541,000.00**
gordaleh 2/17
LEA M. VILLALOBOS, DBA, CMA
 Chief Accountant
 APPROVED:
Maria Eva L. Jopsin
MARIA EVA L. JOPSIN, 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

25-0522 CF