



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: **77726**
 Date of P.O: **2025-01-09**
 PR NO: **HLS 2025-02** Dated: **2024-09-06**
 MODE OF PROCUREMENT: PB (Goods)

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

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: *6(12) 1671529* *COLOM HEALTH INSURANCE CO.* Amount P: *762,300.00*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			4. Support ✓ » Includes CME Tracker ✓ » CME accrued ✓ 5. End User Training: With technical orientation ✓ xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Clinical Trial and Research Division		P 2,541,000.00 ✓ <i>(Two Million Five Hundred Forty One Thousand Pesos)</i> ✓

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 *50207020 mg2/1/14/2* **TOTAL AMOUNT P 2,541,000.00** ✓

FUNDS AVAILABLE: *2,541,000.00* 1
galealoh *IK*
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED:
Maria Eva Jopson
MARIA EVA J. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director *SA* *AK* *ln*

Attachment
 PR No: **HLS 2025-02** ✓
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2025-00-032** ✓
 NOA No: **NOA-2025-033** ✓
 NTP No: **NTP-PROC-2025-009** ✓
 PhilGEPS Ref No:
 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
Rea B. B. B.
 Signature over printed name
 Date: *07/11/2025*

Distribution: Original - Attachment to payment
25-0109 CF Duplicate - Procurement/Materials Management Division