



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: **78123**  
 Date of P.O.: **2025-03-20**  
 PR NO: **NETD2025-001** Dated: **2025-03-06**  
 MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **VJ GRAPHIC ARTS, INC.**  
 Address: **Unit 12 No Future Point Plaza 2, 115 Mother Ignacia Ave., Quezon City /  
 datu.val@vjgraphicarts.com / 8638-6748**

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: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	300	pc	Clinical Pocket Guide for Pediatric Nurses, 8x18cm (folded), 16x18cm (spread), 150 pages excluding cover, ring bind, full colored print and lamination Cover: C25 220 Inside: C25 100 UV Lamination  Delivery Period: 7-10 Working Days after approval of proofs  xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Nursing Education and Training Division	264.00	79,200.00

**P 79,200.00**  
 (Seventy Nine  
 Thousand Two  
 Hundred 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 **V-02-02-010** / *ngd 3/1/25* **TOTAL AMOUNT P 79,200.00**

FUNDS AVAILABLE: **₱ 79,200.00**  
*[Signature]* **7/24**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*[Signature]*  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director  
 Attachment  
 PR No: **NETD2025-001**  
 Abstract of Canvass/Bids: **2025-119NM(NP)**  
 BAC Resolution No: **R2025-03-189; ALT-R2025-100**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11883669**  
 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

**25-08560F**