



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: **78124**  
 Date of P.O.: **2025-03-20**  
 PR NO: **HRMD2025\_002** Dated: **2025-02-28**  
 MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **O PLUS C EXPRESS CORP.**  
 Address: **Unit A 8116 Dr. A Santos Ave., San Dionisio Sucat, Parañaque City / opluscexpress@gmail.com / 8661-8259**

Department/Office/Division/Section/Unit where delivery: \_\_\_\_\_ Delivery period: 30 Calendar Days Other Terms: \_\_\_\_\_  
 Is to be made: **Materials Management Division** Performance Security Posted: \_\_\_\_\_  
 Location: **Ground Floor, PCMC Bldg**  Cash  Bank Guarantee  Security Bond  
 Special Instruction No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	set	Color Ribbon, MC310, with PVC Cards Specification: High Definition Color Ribbon, 250 prints/roll, ISO Standard Size: CR80x.76mm, Ultra High Definition Coating, Genuine Matica Technologies, 250 cards/box  Warranty: 7 Days Replacement Delivery Period: 15-30 Days (1-2 months for international products)  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Human Resource Management Division	11,150.00	55,750.00

P 55,750.00  
 (Fifty Five Thousand Seven Hundred Fifty 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 items.

Funding Code **5-02-03-010** / *280 3/21/25* **TOTAL AMOUNT P 55,750.00**

FUNDS AVAILABLE: *750.00*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
**MARIA EVA L. 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