



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: **78130**
Date of P.O.: **2025-03-20**
PR NO: **MMD-COS-2025-01** Dated: **2025-01-02**
MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **TRIPLEX ENTERPRISES, INC.**
Address: **2255 Don Chino Rocas Avenue, Pio Del Pilar, Makati City / triplexmakati@gmail.com / 8892-6611 / 0917 7777180**

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 Performance Security Posted: ┐ Cash ┐ Bank Guarantee ┐ Security Bond No: _____ Amount P: _____		
Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,500	pc	Folder, tagboard A4	3.20	8,000.00
2	2,500	pc	Folder, tagboard long	3.30	8,250.00
3	250	rm	Paper, Multi-purpose long S-20, 70gsm white (for printing of forms) Cactus	160.75	40,187.50
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					P 56,437.50 (Fifty Six Thousand Four Hundred Thirty Seven 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 5-02-03-010 , <i>mgd 3/26</i>	TOTAL AMOUNT, P 56,437.50
FUNDS AVAILABLE: P 56,437.50 <i>[Signature]</i> LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: <i>[Signature]</i> MARIA EVA I. JOYSON, MD, MSCHSM, MPM OIC Executive Director	Attachment <input type="checkbox"/> PR No: MMD-COS-2025-01 <input type="checkbox"/> Abstract of Canvass/Bids: 2025-107 <input type="checkbox"/> BAC Resolution No: R2025-02-135 / ALT-R2025-103 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11832424 <input type="checkbox"/> AMRP No: 2025-156 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	