



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: **78135**
Date of P.O.: **2025-03-21**
PR NO: **MMD-COS-2025-07** Dated: **2025-02-19**
MODE OF PROCUREMENT: Shopping (52.1 (b))

TO: Supplier/Dealer Contractor: **ANDJ BRIGHT PRINTING SERVICES**
Address: **1760-1D Fermeza St., Sampaloc, Manila / novygracesaguid@yahoo.com.ph / 0932 8692316 / 8510-5463**

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	300	bt	Ink, Continuous Epson 003 C13T00V100 65ml black	175.00	52,500.00
2	2	bt	Ink, Continuous Epson T6733 70ml magenta	450.00	900.00
3	3	bt	Ink, Continuous Epson T6734 70ml yellow	450.00	1,350.00
4	1	crt	Toner, Computer Samsung ProXpress M3820ND	3,500.00	3,500.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Materials Management Division Terms: C.O.D.					P 58,250.00 (Fifty Eight Thousand Two 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 every day 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 58,250.00
FUNDS AVAILABLE: P 58,250.00 <i>garcia</i> 3/21 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: <i>Maria Eva J. Jopson</i> MARIA EVA J. JOPSON, MD, MSCHSM, MPM OIC Executive Director	Attachment <input type="checkbox"/> PR No: MMD-COS-2025-07 <input type="checkbox"/> Abstract of Canvass/Bids: 2025-117 <input type="checkbox"/> BAC Resolution No: R2025-03-170 / ALT-R2025-106 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11842785 <input type="checkbox"/> AMRP No. 2025-158 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	