



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78202**
Date of P.O.: **2025-04-08**
PR NO: **MMD-COS-2025-06** Dated: **2025-02-19**
MODE OF PROCUREMENT: **Shopping (52.1 (b))**

TO: Supplier/Dealer Contractor: **TRIPLEX ENTERPRISES, INC.**
Address: **2255 Don Chino Roces 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: 5 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	1500	rm	Paper, Multi-purpose A4 5-20, 70gsm white (for printing of forms) CACTUS xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division	136.85	205,275.00
					P 205,275.00 (Two Hundred Five Thousand Two Hundred Seventy Five 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 **5.02-03-010** / **mgf 4/14** **TOTAL AMOUNT P 205,275.00**

FUNDS AVAILABLE: **P 205,275.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **MARIA EVA L. COPSON, MD, MSCHSM, MPM**
OIC Executive Director
☐ PR No: **MMD-COS-2025-06**
☐ Abstract of Canvass/Bids: **2025-145**
☐ BAC Resolution No: **R-2025-03-206 / ALT-RESO-2025-206**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11909003**
☐ AMRP No. **2025-192**
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

25-10384