



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: **78208**
Date of P.O.: **2025-04-10**
PR NO: **EDUC-2025-02-11** Dated: **2025-02-11**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **COPIERONLINE PHILIPPINES INC.**
Address: **165 Kamlas Road, Brgy. Sikatuna Village, Quezon City / Inquiry@copieronlineph.com;
reden.legazpi@copieronlineph.com / 8927-5892**

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 Other Terms: _____
Performance Security Posted: _____
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: _____ Amount P: _____

item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	84	cart	Black Ink	1,000.00	84,000.00
2	13	roll	Master Roll With One (1) Unit Free Use of Digital Duplicator, Brand/Model: Risograph RZ5000 - Digital Duplicator, (Reconditioned) FEATURES: » 130 Cpies-per-minute speed » 1-999 Control panel » Line, Photo, Duo-Image processing » 300dpi Resolution » No warm-up time waiting » A4-Long size - Max. paper size » 500,000 maximum monthly volume » 1,000 paper sheet cassette » Uses ink, printing is very economical (Conforme to the attached Terms of Reference) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Management Information Systems Division	3,000.00	39,000.00
					P 123,000.00 (One Hundred Twenty Three Thousand 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.
Additional Instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
3. Delivery is within 7 Working Days upon receipt of Delivery Confirmation
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **V-02-03-010** / **mgf 4/15** **TOTAL AMOUNT P 123,000.00**

FUNDS AVAILABLE: **P 123,000.00**
LEA M. VILLALOBOS, DBA: CPA
Chief Accountant
APPROVED: **Maria Eva L. Jops**
MARIA EVA L. JOPS, MD, MSChSM, MPM
OIC Executive Director
Attachment
☐ PR No: **EDUC-2025-02-11**
☐ Abstract of Canvass/Bids:
2025-132NM(NP)
☐ BAC Resolution No: **R2025-01-105; ALT-R2025-136**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11883709**
☐ 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