



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](mailto:procurement@pcmc.gov.ph)

**PURCHASE ORDER: 78237**  
Date of P.O.: **2025-04-15**  
PR NO: **MISD-2025-02-17** Dated: **2025-02-17**  
**MODE OF PROCUREMENT: NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MGR CONSUMER GOODS TRADING**  
Address: **#19 Saint Andrew St., Remerville Subdivision, Brgy. Baesa, Quezon City /**  
**mrgoods11@gmail.com / 0965 7064125**

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: **C.O.D.**  
Performance Security Posted:  
☐ Cash ☐ Bank Guarantee ☐ Security Bond  
No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	106	pc	Epson Waste Ink Pad for Epson L3110, L3250 , with tank ,  XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of Management Information Systems Division	290.00	30,740.00
					<b>P 30,740.00</b> (Thirty Thousand Seven Hundred Forty 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 - 4/16** **TOTAL AMOUNT P 30,740.00**

**FUNDS AVAILABLE:** **P 30,740.00**  
**Attachment**  
☐ PR No: **MISD-2025-02-17** ,  
☐ Abstract of Canvass/Bids:  
**2025-081NM(NP)** ,  
☐ BAC Resolution No: **R2025-02-151; ALT-**  
**R2025-145** ,  
☐ NOA No: \_\_\_\_\_  
☐ NTP No: \_\_\_\_\_  
☐ PhilGEPS Ref No: \_\_\_\_\_  
☐ 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