



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **No. 72898**
72895
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. ETD-2022-001 Dated: 01/04/2022
 MODE OF PROCUREMENT NP 53.9 Rec'd Reso: 02/15/2021
 CS No. _____ AC No. 2022-042 NM(NP)
 DATE OF P.O. **FEBRUARY 16, 2022**

TO: Supplier/Dealer Contractor **ESCO PTE LTD**
 Address: Unit 2601 26/F Antel 2000 Corporate Centre, Makati City

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|----------|------|-------|---|-----------|---------------------------|
| 1 | 10 | hosts | Virtual Platform for Training Activities License - Yearly Subscription Special Features: Includes 300 participants Polling/Breakout Room Admin Dashboard Vanity URL Option for on-premise deployment Managed domains Single sign-on Company branding Custom emails LTI Integration Cloud Recording Transcripts Scope of Work: Provision of License Zoom User/Admin Training After Sales Support Terms: 100% payment after activation NOTE: FOR THE USE OF EDUCATION AND TRAINING DEPARTMENT ***** nothing follows ***** | 11,500.00 | 115,000.00 vvvvvvvvvvv |

Tel. No. 8756-4493
LMA

Penalty Classes 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 5-02-02-010 md 2/21/22 **TOTAL AMOUNT P** 115,000.00

FUNDS AVAILABLE ₱115,000-
MMA
ODETH A. MILLEGAS, CPA
 Chief Accountant 3/12

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC - Executive Director SB

Attachments:
 P.R. No. ETD-2022-001
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-01-061/ ALT-R2022-044
 PhilGEPS Ref # 8371261

CERTIFICATION
 This is to certify that I received today the 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 : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property