



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. 73662**
FOR SUPPLIES OR EQUIPMENT 73662
 P. R. NO. I.C.-2022-003 Dated: 07/20/2022
 MODE OF PROCUREMENT
NP 53.9
 CS No. _____ AC No. 2022-403NM(NP)
 DATE OF P.O. AUGUST 30, 2022

TO: Supplier/Dealer Contractor **RE-CREATION HARVEST INC.**
 Address: Arban St. Brgy. Pauli, Rizal, Laguna

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 Other Terms: _____
 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	37	pax	TEAMBUILDING/RETREAT OF INTEGRITY CIRCLE COMMITTEE/CHAPLAINS September 16-17, 2022 Accommodation/Meals (3 meals)	1,975.00	73,075.00
2	37	pax	Additional meal (extension to lunch of Sept. 17, 2022)	260.00	9,620.00
					82,695.00
					vvvvvvvvvvvv
					(Eighty Two Thousand Six Hundred Ninety Five Pesos Only)
NOTE: FOR THE USE OF INTEGRITY CIRCLE COMMITTEE					
***** nothing follows *****					
TERMS: C.O.D.					

Tel. No.: (043) 563-3456
 LMA

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 2-03-01-050-022 *mdr 9/1/22* **TOTAL AMOUNT P 82,695.00**

FUNDS AVAILABLE: ₱ 82,695.00
Ustom 9/1
LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. I.C.-2022-003
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-08-339/-
ALT-R2022-429

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