



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
FOR SUPPLIES OR EQUIPMENT

No. **73675**
73675

P. R. No. **DEDNS 2022-001** / Dated: **08/05/2022** /

MODE OF PROCUREMENT
NP 53.9

CS No. _____ AC No. **2022-416NM(NP)** /
DATE OF P.O. **SEPTEMBER 02, 2022**

TO: Supplier/Dealer Contractor **ALPROPS MANAGEMENT AND REALTY INC.** /

Address: National Highway, Pansol, Calamba City, 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	75	lot	<p>Accommodation for Strategic Planning and Training Place: Monte Vista Hotspings and Conference Resort Room Accommodation and Food for 3 days; September 28-30, 2022; 25 pax/day /</p> <p>Package Inclusions: Rooms: Fully Airconditioned/TV/Comfort Rooms/ Hygiene & Sanitation Amenities De Luxe Rooms: 12 Twin Sharing and 1 Single Occupancy Packed Meals: Full Board Meals Function Hall with support facilities/amenities Conference Room: Function Room with chairs & tables Conference Facilities: Sound system w/ microphone, white screen, whiteboard w/ markers & eraser, flip chart, rostrum, podium LCD Projector WiFi Internet</p> <p>Set-up: Class Room with free flowing coffee Complimentary memo-sized paper & pencil Welcome Drinks</p> <p>(See attached Meal Plan) September 28, 2022 - 11AM - 7PM September 29, 2022 - 8AM - 9PM September 30, 2022 - 8AM - 11AM</p> <p>NOTE: FOR THE USE OF DEDNS ***** nothing follows *****</p>	1,888.50	141,637.50
					141,637.50 vvvvvvvvvvv
		LMA	<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>		

Funding Code **5-02-99-990-700** and **9/6/22**

TOTAL AMOUNT P 141,637.50

FUNDS AVAILABLE: **141,637.50**
Alon 9/6
LOURDES B. DELOS REYES, CPA
Chief Accountant

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

Attachments:
 P.R. No. **DEDNS 2022-001**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2022-08-379/ ALT-R2022-428**
PhilGEPS Ref # 8930456

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