



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 73828**
FOR SUPPLIES OR EQUIPMENT 73828
 P. R. NO. RAD 2022-15 / Dated: 10/03/2022 /
 MODE OF PROCUREMENT
NP 53.10
 CS No. _____ AC No 2022-499NM(NP)
 DATE OF P.O. OCTOBER 05, 2022

TO: Supplier/Dealer Contractor **GREAT EASTERN HOTEL, INC.**
 Address: 1403 Quezon Avenue, Quezon 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	1	lot	Seminar Venue Accommodation and meals October 6-7, 2022 220 Participants (Live-In) 14 Participants (Live-Out) Free use of Venue and Equipment (Sound System) October 6, 2022 October 7, 2022 AM Snack AM Snack Lunch Lunch PM Snack PM Snack Dinner 68 Triple & 2 Quadruple 4 Twins Occupancy 1,650.00/person (212) 2,000.00/person (8 pax) 2 snacks & 2 meals 2 snacks & 1 meal (Oct. 7, 2022) 1,050.00/person (14 pax) 675.00/person (234 pax) NOTE: FOR THE USE OF RADIOLOGY DIVISION ***** nothing follows ***** TERMS: 7 DAYS	538,450.00	538,450.00 vvvvvvvvvvvv <i>(Five Hundred Thirty Eight Thousand Four Hundred Fifty Pesos Only)</i>

Tel. No.: 8371-8282
 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 5-02-02-010 *md 10/12/22* **TOTAL AMOUNT P** 538,450.00

FUNDS AVAILABLE: ₱ 538,450.00
10/12
 LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

- Attachments:
- x P.R. No. RAD 2022-15 /
 - x Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - x Others BAC RESO # R2022-10-489/ /
ALT-R2022-499 /

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

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