



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  
 P. R. No. **NSOTRAINING-2022-007** Dated: **11/16/2022**  
 MODE OF PROCUREMENT: **NP 53.10**  
 CS No. \_\_\_\_\_ AC No. **2022-635NM(NP)**  
 DATE OF P.O. **NOVEMBER 18, 2022**

**No. 74045**

74045

TO: Supplier/Dealer Contractor **GREAT EASTERN HOTEL, INC.**  
 Address: **1403 Quezon Avenue, Quezon City** Tel. No.: **8371-8282**

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	1	lot	<p><b>FOR NURSES WEEK CELEBRATION ON DECEMBER 7, 2022</b></p> <p>Use of venue with inclusions of meals, lights and sounds and electricity charges (projector and additional microphone) ✓</p> <p><b>Meals:</b> Bake Macaroni w/ Bread ✓</p> <p><b>Inclusions:</b> Used of Function Room for 3 hours ✓ Mobile (Sounds &amp; Lights) ✓ Projector Cork ✓ Additional Microphone ✓</p> <p><b>NOTE: FOR THE USE OF NSO/DDNS</b> ***** nothing follows *****</p> <p><b>TERMS: C.O.D.</b></p>	169,550.00	169,550.00 vvvvvvvvvvv (One Hundred Sixty Nine Thousand Five Hundred Fifty Pesos Only) ✓

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-99-990-700** *mb 11/23/22* **TOTAL AMOUNT P 169,550.00** *Jan*

FUNDS AVAILABLE: **P169,550-**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

APPROVED:  
*SB/Reyes*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **NSOTRAINING-2022-007** ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification **BAC RESO # R2022-11-609/** ✓  
 Others **ALT-R2022-608** ✓

**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