



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 74116**  
**FOR SUPPLIES OR EQUIPMENT** 74116  
 P. R. NO. PULMO 2022 L& D Dated: 11/16/2022  
 MODE OF PROCUREMENT NP 53.10  
 CS No. \_\_\_\_\_ AC No. 2022-663NM(NP)  
 DATE OF P.O. DECEMBER 02, 2022

TO: Supplier/Dealer Contractor **NATURE SPECIALISTS, INC.**  
 Address: Lot 2 Timberland Heights Guitnang Bayan 2, San Mateo, Rizal Tel. No.: 8891-8288 ext. 1020

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	27	pax	VENUE/ACCOMMODATION/MEALS PEDIA PULMO Capacity Building Seminar December 9-10, 2022  <b>Inclusions:</b> <b>DAY 1:</b> Whole day meeting with Packed Lunch and Dinner <b>DAY 2:</b> Complimentary Breakfast at Ridge Cafe Complimentary Wi-Fi access in guest rooms and guest areas Complimentary use of facilities: swimming pool, fitness gym and activity zone  <b>NOTE: FOR THE USE OF MEDICAL SERVICES</b> ***** nothing follows *****  <b>TERMS: C.O.D.</b>	2,983.3333	80,550.00 vvvvvvvvvvvv (Eighty Thousand Five Hundred fifty Pesos Only)
<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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 50202010 *orig 12/6/22* **TOTAL AMOUNT P** 80,550.00

FUNDS AVAILABLE: 80,550.00  
*Show 12/6*  
LOURDES B. DELOS REYES, CPA  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. PULMO 2022 L& D  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2022-11-620/  
ALT-R2022-648  
NCA-2022-196  
NTP-PROC-2022-413

**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



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE OF AWARD**  
**NOA-2022-196**

**NATURE SPECIALISTS, INC.**  
Lot 2 Timberland Heights,  
Guitnang Bayan 2, San Mateo, Rizal  
Tel. No.: 8891-8288 Ext. 1020

Dear Sir / Madam:



Please be informed that we are procuring the following services to you through Negotiated Procurement-Lease of Real Property and Venue per RFQ 2022-651.

Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
	27	pax	<b>VENUE/ACCOMMODATION/MEALS</b> \\ PEDIA PULMO Capacity Building Seminar \\ Date: December 9-10, 2022 \\ Inclusions: ▶ DAY 1: Whole day meeting with Packed Lunch and Dinner \\ ▶ DAY 2: Complimentary Breakfast at Ridge Café \\ ▶ Complimentary Wi-Fi access in guest rooms and guest areas \\ ▶ Complimentary use of facilities: swimming pool, fitness gym and activity zone \\  <b>Total Amount</b>	2,983.3333	80,550.00           <b>80,550.00</b>

**Terms and Conditions :**

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

  
**SONIA B. GONZALEZ, MD MScHSM, MPM**  
Executive Director 



**NOTICE OF AWARD**  
**NOA-2022-196**  
**NATURE SPECIALISTS, INC.**

***Conforme:***

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

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Authorized Signatory  
(Signature over printed name)

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Designation

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Date



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

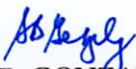
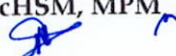
NOTICE TO PROCEED  
NTP-PROC-2022-413

NATURE SPECIALISTS, INC.  
Lot 2 Timberland Heights,  
Guitnang Bayan 2, San Mateo, Rizal  
Tel. No.: 8891-8288 Ext. 1020

Sir/Madam:

This is to inform you that Purchase Order No. 74116 as a result of Negotiated Procurement for the **Venue/Accommodation/Meals** has been approved.

You may now proceed with the implementation of the said procurement project under the terms & conditions stated in the attached Purchase Order.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

