

## 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	74119
FOR SUPPLIES OR EQUIPME P. R. NO. GASTRO 2022 L& D	ENT	74119 11/16/2022 /
MODE OF PROCUREMENT NP 53.10		
CS No.	AC No.	2022-679NM(NP

**DECEMBER 05, 2022** DATE OF P.O. SM PRIME HOLDINGS, INC. TO: Supplier/Dealer Contractor Address: Kilometro 60 Emilio Aguinaldo Highway, Kaybagal South, Tagaytay, 4120 Cavite Tel. No.: 8857-0100 Department/Office/Division/Section/Unit where delivery Delivery period: 7 working days Other Terms: Is to be made: Supply & Property Section Performance Security Posted: ☐ Surety Bond No. Location: ☐ Cash / Cashier's / Manager's Check No. Ground Floor, PCMC Bldg. Special Instructions PCMC O.R. No. Amount P QTY. Item No. UNIT ARTICLES **UNIT COST** TOTAL COST 20 VENUE/ACCOMMODATION/MEALS < pax / 2,950.00 59,000.00 GASTRO, HEPA & NUTRITION Monitoring & Coaching / VVVVVVVVVVV December 16-17, 2022 / (Fifty NIne Thousand Pesos Only) Inclusions: 10 rooms (Superior Room) - Twin Sharing DAY 1: Breakfast, Plated Lunch and Dinner, AM and PM Shacks NOTE: FOR THE USE OF MEDICAL SERVICES (GASTRO, PEDIA, NUTRITION) nothing follows TERMS: C.O.D. 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 procurred from third parties, through alternative mode of procurement; and /LMA 3. In case of bidding, forfeiture of performance scurity equal to 5% of the undelivered item/s. Funding Code 50202010 medialelor 59,000.00 TOTAL AMOUNT P Attachments: FUNDS AVAILABLE: 59,000-CERTIFICATION P.R. No. GASTRO 2022 L& D This is to certify that I received LOURDES B. DELOS REYES, CPA Abstract of Canvass/Bids today the copy of this Purchase OIC, Accounting Division ☐ Canvass Sheet/Tender of Bids Order, and held the Company ☐ Notarized Certification of bound by the terms and stipulation APPROVED: of the contract and other laws **Exclusive Distributor** ☐ Justification
☐ Others BAC RESO # R2022-11-624/ applicable. EZ, MD, MScHSM, MPM ALT-R2022-652 (Signature over printed name) Executive Directory NOA-2022-200

NTP-PROC-2022-414

Distribution: White (Original) - Attachment to payment

Yellow (Duplicate) - Procurement

Pink - Supply and Property

Date:



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2022-414

## SM PRIME HOLDINGS, INC.

Kilometro 60 Emilio Aguinaldo Highway, Kaybagal South, Tagaytay, 4120 Cavite

Email Address: geroneil.aggabao@smhotels.ph

Sir/Madam:

This is to inform you that Purchase Order No. 74119 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. GONZAKEZ, MD, MScHSM, MPM Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: \_\_\_\_\_