



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 **74645 N^o 74645**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. 2023-CPD-01 Dated: 2/3/2023
 MODE OF PROCUREMENT
NP-SMALL VALUE
 CS No. _____ AC No. 2023-115-M(NP)
 DATE OF P.O. March 2, 2023

TO: Supplier/Dealer Contractor **TUV RHEINLAND PHILIPPINES, INC.**
 Address: G/F La Fuerza Bldg. 1, Don Chino Roces Avenue, Makati City
 Tel No.: 8812-8887

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 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
			<p>One (1) lot ISO 45001 OHS Certification (ISO 45001: 2018) -Second Year Surveillance</p> <p><i>Inclusions:</i> Second Surveillance Audit ISO 45001:2018 • Doc Check and Planning • Second Surveillance Audit • Reporting • TUV Annual Certificate</p> <p>Delivery Period: May 17, 18 & 19, 2023</p> <p>For the use of Corporate Planning and Project Development Division</p>		<p>121,800.00</p> <hr/> <p>121,800.00</p> <p>(One Hundred Twenty One Thousand Eight Hundred Pesos only)</p>

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 6-02-11-990-400 md, 3/6/23

TOTAL AMOUNT P 121,800.00

FUNDS AVAILABLE: ₱ 121,800.00
Alam 3/6
LOURDES B. DELOS REYES, CPA
 Chief Accountant

- Attachments:
- P.R. No. 2023-CPD-01
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Reso No.2023-00-001
 x Alt-R2023-124
 x Philgeps Ref: 9512603

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: _____

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

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property