



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**

Nº 74685

P. R. NO. MISD-2023-001 Dated: 10/19/2022
 MODE OF PROCUREMENT Sub. Sec 3.3.11
 CS No. NOA-2022-112/127 AC No. R2022-06-279
 DATE OF P.O. March 9, 2023 R2022-07-328

TO: Supplier/Dealer Contractor CONVERGE INFORMATION AND COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
 Address: New Street Bldg. McArthur Highway, Balibago Road Angeles City, Pampanga Tel: 667-0848 / 667-0888
 Department/Office/Division/Section/Unit where delivery Supply & Property Section Delivery period: 7 working days Other 667-0885
 Is to be made: Ground Floor, PCMC Bldg. Performance Security Posted: Surety Bond No. _____
 Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 Special Instructions: _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	month	Jan 01 - Jan 31, M. Line Subs Fee - January 2023	340,928.00	340,928.00
2	1	month	Feb 01 - Feb 28, M. Line Subs Fee - February 2023	340,928.00	340,928.00
Nothing Follows Note : For the use of MISD (For Confirmation Only)					681,856.00 wwwwww (Six hundred eighty one thousand eight hundred fifty six 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 recind 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 bond equal to 5% of the undelivered item/s.

Funding Code U-02-05-030 - ord 3/20/23

TOTAL AMOUNT P 681,856.00

FUNDS AVAILABLE: ₱ 681,856.00

Attachments:

- P.R. No. MISD-2023-001
- * Abstract of NOA-2022-112/127 Bids
- * Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

Statement of Account

Req. Processing of Paym't / Certification

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: _____

LOURDES B. DELOS REYES, CPA 3/20
 Chief Accountant

APPROVED:
 OIC Accounting Division

SONIA B. GONZALEZ, MD, MS, CHSM, MPM
 Executive Director

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property