



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 **74749 N^o 74749**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-001 / Dated: 10/19/22
 MODE OF PROCUREMENT
NP-SMALL VALUE
 CS No. _____ AC No. 2023-068-M(NP)
 DATE OF P.O. March 22, 2023 (re-PO)

TO: Supplier/Dealer Contractor **ESCO PTE, LTD.**
 Address: 2601 26th Floor Antel 2000 Corporate Centre Valero St., Makati City
 Tel No.: 7-5764493; email: amsales@esco.com.ph

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
	20 ✓	host ✓	Virtual Platform, Zoom Meeting, Business Plan, <i>1 yr subscription, includes 300 participants,</i> <i>Polling/Breakout Room, Admin Dashboard,</i> <i>5GB of MP4 or M4A cloud recording per license ✓</i> Delivery Period: <u>5-14 days</u> ✓ Commencement Date of Licenses: <u>10 hosts - April 14, 2023</u> ✓ <u>10 hosts - May 19, 2023</u> ✓ For the use of MISD <div style="background-color: yellow; width: 150px; height: 20px; margin: 10px auto;"></div>	9,294.3723 ✓	185,887.45 ✓ <hr/> 185,887.45 ✓ <i>(One Hundred Eight Five Thousand</i> <i>Eight Hundred Eighty Seven Pesos</i> <i>and 45/100) ✓</i>
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, forfeiture of performance security equal to 5% of the undelivered item/s.					
/yvt					

Funding Code 5-02-05-030 *md 3/24/23* **TOTAL AMOUNT P** 185,887.45 ✓

FUNDS AVAILABLE: ₱ 165,847.45
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OR, Accounting Division

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

Attachments:
 P.R. No. MISD-2023-001 ✓
 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-R2023-110 /110-A ✓
 x Philgeps Ref. No. 9450864 ✓

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