



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 74837**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-001 Dated: 10/19/2022
 MODE OF PROCUREMENT Sub. Sec 3.3.1
 CS No. NOA-2023-055 AC No. R2023-03-195
 DATE OF P.O. April 5, 2023

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 Is to be made: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: LETTER OF CREDIT (L/C)
 Performance Security Posted: Surety Bond No. 02076520295169
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 170,464.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	mos	Internet Subscription (Renewal) Dedicated 500 Mbps Fiber Connection (March to December CY 2023) ***Nothing Follows*** Note : For the use of MISD	340,928.00	3,409,280.00 wwwwww
				(Three million four hundred nine thousand two hundred eighty pesos only).	

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 bond equal to 5% of the undelivered item/s.

Funding Code 02-05-030 mk 4/12/23 **TOTAL AMOUNT P** 3,409,280.00

FUNDS AVAILABLE: 3,409,280.00

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC Accounting Division
APPROVED:
SONIA B. GONZALEZ, MS, MSCHSM, MPM
 Executive Director

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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 email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-211

April 5, 2023

CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC.
New Street Bldg., McArthur Highway,
Balibago, Angeles City, Pampanga
Tel: 667-0848

Dear Sir/Madam:

The attached Purchase Order No. 74837 as a result of Appendix 21 subsection 3.3.1 of the revised IRR-A of R.A. 9184 which is the 10 Mos Contract Internet Subscription (Renewal) Dedicated 500 Mbps Fibre Connection having been approved, notice is hereby given to CONVERGE INFORMATION COMMUNICATIONS TECHNOLOGY SOLUTIONS, INC. that service may commence on March 2023.

Thus, you are responsible for performing the services under the terms and conditions of the attached Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to Philippine Children's Medical Center.

Very truly yours,

for 
SONIA B. GONZALEZ, M.D., MScHSM, MPM,
Executive Director

I acknowledge receipt of this Notice on: _____
Name of Representative: _____
Authorized Signature: _____