



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 74997**
 FOR SUPPLIES OR EQUIPMENT 74997
 P. R. NO. CNS 2023-001 / Dated: 05/02/2023
 MODE OF PROCUREMENT NP 53.9
 CS No. R2023-05-275 AC No. _____
 DATE OF P.O. May 15, 2023

TO: Supplier/Dealer Contractor PEARSON EDUCATION SOUTH ASIA PTE. LTD. / Tel: +65-31382102
 Address: 63 Chulia Street #15-01 Singapore, 049514 Singapore

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: _____
 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
1	1	set	Behavior Assessment System for Children - 3rd Edition (BASC-3)	51,044.43	51,044.43
2	1	set	Delis-Kaplan Executive Functions System (DKEFS)	68,315.99	68,315.99
3	1	set	Wechsler Individual Achievement Test - 4th Edition (WIAT-IV)	64,887.55	64,887.55
4	1	set	Wechsler Intelligence Scale for Children - Fifth Edition (WISC-V)	103,311.93	103,311.93
5	1	set	Wechsler Preschool and Primary Scale of Intelligence - 4th Edition (WPPSI-IV)	106,455.74	106,455.74
6	1	set	Wide Range Assessment of Memory and Learning - 3rd Edition (WRAML3)	67,927.86	67,927.86
					461,943.50
					wwwwww
Note: For the use of Child Neuroscience Division					
For Confirmation Only					
					(Four hundred sixty one thousand nine hundred forty three pesos and 50/100).

Funding Code 15-02-03-080 / *mgd 6/27/23* **TOTAL AMOUNT P** 461,943.50

FUNDS AVAILABLE: ₱ 461,943.50 / *6/29*
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. CNS 2023-001
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification P 2023-038 PMP
 - 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.

APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

(Signature over printed name)
 Date: _____

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