



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 75128**  
 FOR SUPPLIES OR EQUIPMENT 75128  
 P. R. NO. RAD-2023-12 / Dated: 05/22/2023  
 MODE OF PROCUREMENT  
NP 53.10 /  
 CS No. \_\_\_\_\_ AC No. 2023-347NM(NP)  
 DATE OF P.O. JUNE 16, 2023 /

TO: Supplier/Dealer Contractor L & B INTERNATIONAL TOURIST HOTEL INC. /  
 Address: #35 Mother Ignacia Avenue, Quezon City Tel. No.: 373-2101

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 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
1	1	lot	<b>SEMINAR ACCOMMODATION VENUE AND MEALS</b> / Date: July 6 and 7, 2023 / Location: Quezon City / Pax: 128 / Live In: 104 (100 Participants, 3 Speakers, 1 CPD Monitor) / Live Out: 24 (Committee) / <b>Inclusions:</b> »Accommodation (Day 1 Check-in: July 5, 2023; Day 2 Check-in: July 6, 2023) / »Full board meal (Breakfast, AM Snack, Lunch, PM Snack, Dinner) / »LCD Projector with screen, whiteboard with market and eraser, podium & Phil. Flag / »Sound system, wireless microphone and rostum / »Function Room (8AM-8PM) / »Flowing coffee or tea with candies / »Purified water (water dispenser) / »Power charger for LCD and laptop / »Seminar Pads and Pencils / »Wifi access / »Complimentary one (1) room for the Secretariat/Organizer / »Complimentary parking /  <b>NOTE: FOR THE USE OF RADIOLOGY DIVISION</b> ***** nothing follows *****  <b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.  /LMA	280,000.00	280,000.00 vvvvvvvvvvv (Two Hundred Eighty Thousand Pesos Only) /

Funding Code U-02-02-010 *md 6/21/23* **TOTAL AMOUNT P** 280,000.00

FUNDS AVAILABLE: ₱280,000.00  
*Amalaban 6/22*  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
*Sonia B. Gonzalez*  
SONIA B. GONZALEZ, IOD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. RAD-2023-12 /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2023-06-304 /  
ALT-R2023-354 /  
NOA-2023-124 /  
NTP-PROC-2023-253 /

**CERTIFICATION** *lur*  
 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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

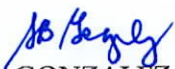

NOTICE TO PROCEED  
NTP-PROC-2023-253

**L & B INTERNATIONAL TOURIST HOTEL INC.**  
#35 Mother Ignacia Avenue, Quezon City  
Tel. No.: 373-2101

Sir/Madam:

This is to inform you that Purchase Order No. 75128, as a result of Negotiated Procurement for the **Seminar Accommodation Venue and Meals** has been approved.

You may now proceed with the implementation of the said procurement project under the terms & conditions stated in the attached Purchase Order.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_