



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** N<sup>o</sup> 75251  
 FOR SUPPLIES OR EQUIPMENT 75251  
 P. R. NO. MSD #2023-01 Dated: 07/12/2023  
 MODE OF PROCUREMENT  
 NP 53.9  
 CS No. AC No. MS# 2023-197  
 DATE OF P.O. JULY 19, 2023

TO: Supplier/Dealer Contractor **INSTITUTE FOR SOLIDARITY IN ASIA, INC.**  
 Address: 14th Floor Trident Tower, H.V. Dela Costa St., Salcedo Village, Makati City Tel. No.: 8-886-3652 local 103

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  
 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  | Personal Governance Workshop<br>Governance Workshop of 55 PCMC Participants | 189,280.00 | 189,280.00<br>vvvvvvvvvvv |

(One Hundred Eighty Nine Thousand Two Hundred Eighty Pesos Only)

**NOTE: FOR THE USE OF MANAGEMENT SERVICES DEPARTMENT**

\*\*\*\*\* nothing follows \*\*\*\*\*

\*FOR CONFIRMATION AND PAYMENT ONLY

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

AMA

Funding Code 5-02-02-010 *mdg* **TOTAL AMOUNT P** 189,280.00

FUNDS AVAILABLE: ₱ 189,280.00  
*for* LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant *for*

APPROVED:  
*for* SONIA B. GONZALES, MD, MSCHSM, MPM  
 Executive Director *for*

- Attachments: MSD #2023-01
- P.R. No.
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- BAC RESO # R2023-07-403  
 ISA INTERVENTION PROPOSAL

**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.  
*for* Evansto S. Francisco, Jr.  
 Chief Executive Officer  
 (Signature over printed name)  
 Date: 07/25/2023

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