

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 FOR SUPPLI	ORDER ES OR EQUIPMEN	Mo No	75274	
P. R. NO MODE OF PI	ROCUREMENT NP 53.10	_ Dated: _	06/15/2023	
CS No DATE OF P.O). JULY 27, 2	_AC No 2023	2023-440NM(N	

TO: Supp Address:			ARANETA HOTE		7888		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions			rty Section	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	Pan In 1 Thorn	ARTICLES	UNIT COST	TOTAL COST	
1	1.	lot					
			Whole Day Meeting (8:00AM-5:00PM) - AM Snacks, Plated Lunch and Dinner Package (6:00PM - 10:00PM) - Buffet Dinner Complimentary Inclusions: » Free flowing freshly brewed coffee and tea » Conference pads & pencils » Mints for all participants » Complimentary use of standard conference equipment (Basic PA System, 2 microphones, LED Screen, podium, flipchart) » Parking passes based on ten percent (10%) of guaranteed guests TERMS OF PAYMENT: First Payment (20%) - August 04, 2023 Remaining Balance (80%) - September 12, 2023 NOTE: FOR THE USE OF ETD ***********************************				
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 procurred from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance scurity equal to 5% of the undelivered item/s.							
Funding	Code 20	301 050 029	mgs 8/1/23	The ist mine with	TOTAL AMOUNT P	2,040,000.00	
FUNDS LEA M. APPROV	AVAILA W L LA LOB Chief Acco	BLE: 2,040,00 8 1 OS, CPA, MBA ountant	Attachments P.R. No. Abstract of Canvass of Notarized Exclusive	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICAT This is to certify to today the copy of Order, and held to bound by the terms a of the contract an applicable. (Signature over product) (Signature over product)	hat I received this Purchase he Company and stipulation d other laws	

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-2023-266

ARANETA HOTELS, INC.

General Aguinaldo Avenue, Araneta City

Tel. No.: 8990-7888

Sir/Madam:

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: