



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 75345**  
**FOR SUPPLIES OR EQUIPMENT** 75345  
 P. R. NO. I.C.-2023-005 Dated: 07/19/2023  
 MODE OF PROCUREMENT NP 53.10  
 CS No. \_\_\_\_\_ AC No. MS# 2023-232  
 DATE OF P.O. AUGUST 15, 2023

TO: Supplier/Dealer Contractor **CANOSSA HOUSE OF SPIRITUALITY**  
 Address: Gen. Emilio Aguinaldo Highway, Km. 57, Tagaytay City

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	38	pax	<b>ANNUAL RETREAT OF RESIDENTS/FELLOWS AND TRANSFORMATION PROG. COMM. HEADS</b> August 26-27, 2023 Venue: Retreat Center Vicinity: Tagaytay Accommodation & Meals (3 meals)	1,500.00	57,000.00
2	38	pax	Additional Meal (extension to lunch of August 27, 2023)	300.00	11,400.00
					<b>68,400.00</b> vvvvvvvvvvvv (Sixty Eight Thousand Four Hundred Pesos Only)
<p><b>NOTE: FOR THE USE OF INTEGRITY CIRCLE COMMITTEE</b>            ***** nothing follows *****</p> <p><b>TERMS: C.O.D.</b></p>					
<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code 2-04-01-01-0-014 / mgd 8/17/23

**TOTAL AMOUNT P** **68,400.00**

FUNDS AVAILABLE: 68,400.00  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments:
- P.R. No. I.C.-2023-005
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RESO # R2023-07-427/ MS# 2023-232 AMRP2023-511

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

**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