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 FOR SUPPLIES OR EQUIPME P. R. NO. <u>CPD-2024-001 ></u> MODE OF PROCUREMENT NP-SMALL VALUE (53.9) CS No. DATE OF P.O. FEBRUARY 05,	NŸ.	76272
Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355 CS No.	NT	
Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355	Dated:	762 01/29/2024
Tel. No.: 8588-9900 loc. 224, 226, 361, 355	1	
DATE OF P.O. FEBRUARY 05	ACNO 2	2024-044NM(N
	, 2024	•
TO: Supplier/Dealer Contractor SYNERGIZED MACRO SOLUTIONS, INC. <		
Address: Unit 306 Valencia, Vista De Lago Villas, Bagong Calzada St., Tuktukan, Taguig City Tel. No.: 8571-0651		
	Terms:	T
Is to be made: Supply & Property Section Performance Security Posted: Sur Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No	rety Bond N	NO
	unt P	
tem No. QTY. UNIT ARTICLES UNI	IT COST	TOTAL COST
		42,000.0
1 1 Iot / Appreciation Course on IMS Standards 42 (based on ISO 9001:2015, ISO 14001: 2015 and	,000.00	42,000.0
ISO 45001:2018) <		
February 6,7,8, and 15, 2023 (8:00AM - 5:00PM)		
2 1 lot / No. of Participants: 35 pax/day / Course on Effective Internal IMS Auditing 56	,000.00	56,000.0
(based on ISO 19011: 2018, ISO 9001:2015,	,	98,000.0
ISO 14001: 2015 and ISO 45001:2018 Standards)	a la serva i pres	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	ety Eight Th	nousand
No. of Participants: 35 pax/day 🖌 Pesos	Only)	
NOTE: FOR THE USE OFCORPORATE PLANNING DIVISION ***********************************		
notning follows		
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.		
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