



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 76272**
FOR SUPPLIES OR EQUIPMENT 76272
 P. R. NO. CPD-2024-001 / Dated: 01/29/2024 /
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. 2024-044NM(NP) /
 DATE OF P.O. **FEBRUARY 05, 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

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	Appreciation Course on IMS Standards (based on ISO 9001:2015, ISO 14001: 2015 and ISO 45001:2018) / February 6,7,8, and 15, 2023 (8:00AM - 5:00PM) No. of Participants: 35 pax/day /	42,000.00	42,000.00
2	1	lot	Course on Effective Internal IMS Auditing (based on ISO 19011: 2018, ISO 9001:2015, ISO 14001: 2015 and ISO 45001:2018 Standards) February 6,7,8, and 15, 2023 (8:00AM - 5:00PM) No. of Participants: 35 pax/day /	56,000.00	56,000.00
					98,000.00
					vvvvvvvvv
				(Ninety Eight Thousand Pesos Only)	

NOTE: FOR THE USE OF CORPORATE PLANNING DIVISION
 ***** nothing 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. 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.

/MA

Funding Code 02-02-010 / mgf 2/1/24 **TOTAL AMOUNT P 98,000.00**

FUNDS AVAILABLE: ₱ 96,000.00
2/13
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

Attachments:
 P.R. No. CPD-2024-001 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-02-079/
ALT-R2024-036 / TO FOLLOW
PhilGEPS Ref # 10522537 /

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: _____

APPROVED:
Ma En Joyson
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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