



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 76416**
FOR SUPPLIES OR EQUIPMENT 76416
 P. R. NO. **METD-001-2024** / Dated: **02/29/2024** /
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. **MS# 2024-037** /
 DATE OF P.O. **MARCH 18, 2024** /

TO: Supplier/Dealer Contractor **EMMANUEL G. ZARA, JR**
 Address: **60 Sapphire St., SSS Village, Concepcion II, Marikina City**
 Contact No.: **0917-807-7875**

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	Training Fee for Communication Skills Workshop on Feb. 28, 2024 and April 03, 2024 8AM-5PM NOTE: FOR THE USE OF METD ***** nothing follows ***** *FOR CONFIRMATION AND PAYMENT ONLY		94,736.84 vvvvvvvvvv (Ninety Four Thousand Seven Hundred Thirty Six Pesos & 84/100 Only)
<div style="border: 1px solid black; padding: 5px;"> 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. /LMA </div>					

Funding Code **5-02-02-010** *mgdy 3/21/24* **TOTAL AMOUNT P 94,736.84**

FUNDS AVAILABLE: **994,736.84**
for the above 3/21
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. **METD-001-2024**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **RAC RESO # R2024-03-137/ MS# 2024-037**

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

24-12565P