



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 76465**
FOR SUPPLIES OR EQUIPMENT 76465
 P. R. NO. **PDD-2024-003** / Dated: **03/12/2024** /
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. **2024-141NM(NP)** /
 DATE OF P.O. **MARCH 27, 2024** /

TO: Supplier/Dealer Contractor **PEOPLE DYNAMICS, INC.** /
 Address: **Unit 502 OMM Citra Building, San Miguel Avenue, Ortigas Center, Pasig City**
 Tel. No.: **8635-0016**

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 the Training on Time and Stress Management April 16 to 17, 2024; 8:00AM to 5:00PM / No. of Participants: 30 pax / Face-to-face (Onsite/In-House) at PCMC site / NOTE: FOR THE USE OF PERSONNEL DEVELOPMENT DIVISION ***** nothing follows ***** <i>Conforme to the attached Terms of Reference</i>		120,000.00 / vvvvvvvvv (One Hundred Twenty Thousand Pesos Only) /

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **02-02-010** *mg/4/3* **TOTAL AMOUNT P 120,000.00**

FUNDS AVAILABLE: **₱ 20,000.00**
4/3
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
AS/4/3
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:
 P.R. No. **PDD-2024-003** /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RESO # R2024-03-155/**
ALT-R2024-126 /
PhilGEPS Ref # 10680362 /

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

24-1373CP