



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 76579**
FOR SUPPLIES OR EQUIPMENT 76579
 P. R. NO. ✓ PDD-2024-005 Dated: 04/11/2024 ✓
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) ✓
 CS No. _____ AC No. 2024-207NM(NP) ✓
 DATE OF P.O. APRIL 30, 2024 ✓

TO: Supplier/Dealer Contractor **HUMAN RESOURCE INNOVATIONS AND SOLUTIONS, INC.** ✓
 Address: Suite M3 Seven East Capitol Bldg., #7 East Capitol Drive, Brgy. Kapitolyo, Pasig City
Tel. No.: 8871-6519

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 ✓	Training Fee for the Training Organizational Skills ✓ May 07 to 08, 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 ✓ vvvvvvvvvv (One Hundred Twenty Thousand Pesos Only) ✓

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

Funding Code 5-02-02-010 *mgl 5/3/24*

FUNDS AVAILABLE: ₱ 120,000.00

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. PDD-2024-005 ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-04-209/ ✓
ALT-R2024-186 ✓
PhilGEPS Ref # 10787587 ✓

CERTIFICATION *juv*
 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: _____

TOTAL AMOUNT P 120,000.00 ✓

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property