



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 76615**
FOR SUPPLIES OR EQUIPMENT 76615
 P. R. NO. ETD-007-2024 Dated: 04/01/2024
 MODE OF PROCUREMENT
NP 53.10
 CS No. _____ AC No. 2024-220NM(NP)
 DATE OF P.O. MAY 07, 2024

TO: Supplier/Dealer Contractor ARANETA HOTELS, INC.
 Address: 101 Aguinaldo Ave. cor Mc Arthur Ave., Araneta Center, Quezon City
Contact No.: 8990-7888 Email Address: zedrick.garcia@accor.com
 Department/Office/Division/Section/Unit where delivery _____ Delivery period: 7 working days Other Terms: _____
 Is to be made: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 Special Instructions _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	VENUE, POSTGRADUATE COURSE <i>(inclusive of food, lights and sounds for 2 days and Fellowship night)</i> <i>Sept. 17-18, 2024, within Quezon City</i> No. of Pax: September 17, 2024 - 450 pax (8:00AM-5:00PM) @ 2,300.00/pax September 18, 2024 - 400 pax (8:00AM-5:00PM) @ 2,300.00/pax September 18, 2024 - 90 pax (6:00PM-10:00PM) @ 2,100.00/pax Meals: Whole Day Meeting (8:00AM-5:00PM) - AM Snacks, Plated Lunch and PM Snacks Dinner Package (6:00PM - 10:00PM) - Buffet Dinner Complimentary Inclusions: » Free flowing freshly brewed coffee and tea » Conference pads & pencils » Mints for all participants » Complimentary use of standard conference equipment (Basic PA System, 2 microphones, LED Screen, podium, flipchart) » Parking passes based on ten percent (10%) of guaranteed guests TERMS OF PAYMENT: First Payment (20%) - July 31, 2024 Remaining Balance (80%) - September 17, 2024 NOTE: FOR THE USE OF ETD ***** 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. /LMA		2,144,000.00 vvvvvvvvvv <i>(Two Million One Hundred Forty Four Thousand Pesos Only)</i>

Funding Code 2-03-01-000-628 **TOTAL AMOUNT P/ 2,144,000.00**

FUNDS AVAILABLE: ₱ 2,144,000.00 Attachments:
 LEA M. VILLALOBOS, CPA, MBA P.R. No. ETD-07-2024
 Chief Accountant Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-04-201/ ALT-R2024-204 / NOA-2024-071 / NTP-PROC-2024-168
 APPROVED:
 SONIA B. GONZALEZ (MD, MSChSM, MPM)
 Executive Director

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

24-18245P



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-168

ARANETA HOTELS, INC.

101 Aguinaldo Ave. cor Mc Arthur Ave., Araneta Center, Quezon City
Contact No: 8990-7888

Sir/Madam:

This is to inform you that Purchase Order No. 76615 as a result of Negotiated Procurement for the **Venue, Postgraduate Course (inclusive of food, lights and sounds for 2 days and Fellowship night)** has been approved.

You may now proceed with the implementation of the said procurement project under the terms & conditions stated in the attached Purchase Order.

SONIA B. GONZALEZ, MD, MSCHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

