



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 76682**
FOR SUPPLIES OR EQUIPMENT 76682
 P. R. NO. PDD-2024-008 / Dated: 05/02/2024
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9) /
 CS No. _____ AC No. 2024-248NM(NP) /
 DATE OF P.O. MAY 30, 2024 /

TO: Supplier/Dealer Contractor **BEDROCK LEADERSHIP AND MANAGEMENT CONSULTANCY** /
 Address: Block 14 Lot 14, Camella Bucandala Ph. 3 Expansion, Imus, Cavite
Contact No.: 0917-166-1776 E-mail Add.: nonietalampas.bedrock@gmail.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	Training Fee for the Training Exceptional Client Care: Key Towards Becoming an Exemplary Service Champion / Batch 1: June 18 to 19, 2024, 8:00AM to 5:00PM / Batch 2: September 10 to 11, 2024, 8:00AM to 5:00PM / No. of Participants: 30 pax/Batch / Face-to-face (Onsite/In-House) at PCMC site / NOTE: FOR THE USE OF PERSONNEL DEVELOPMENT DIVISION ***** nothing follows *****		234,000.00 / vvvvvvvvvv (Two Hundred Thirty Four 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.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
 5. Terms and conditions specified on Notice of Award.

/LMA

Funding Code 5-02-02-010 / mgd akobep **TOTAL AMOUNT P 234,000.00** /

FUNDS AVAILABLE: ₱ 234,000.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. PDD-2024-008 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-05-264/ ALT-R2024-244 /
Philgeps: 10858652

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

24-20555