

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
x no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE OR	DER	7 (5 7	1	7	ı
FOR SUPPLIES P. R. NO. CTRD MODE OF PROC	-2024-010 /	NT Dated:	05/	24/	70 2024	71
CS No	JUNE 07, 20	AC No.	202	4-2	97NN	/(N

		Pax 110 6366	9997 • e-maii. pemeproe@gmai	DATE OF P.O	JUNE (07, 2024	7.7
		1 Timog Ave	nue, South Triangle, Quezo				
Contact No.: 0917-713-4118 Email Add 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	Compared to the	UNIT COST	TOTAL COST
1		enalty Clause	Inclusion: » Use of venue from 8: » Basic sound system v. » LCD Screen with proj » Conference pads and » Whiteboard with ma » Complimentary WIFI » Complimentary parking Meals: » AM snacks, Buffet lun » Free flowing coffee a FOR THE USE OF CLINICA ***********************************	/Convention Room 0-40 pax :000 x 40 pax x 2 days) :000 microphone ijector d pencils rkers and eraser access ing (at least 10% of the guanch, PM snacks and tea L TRIAL AND RESEARCH g follows ************************************	uaranteed r	144,000.00 d	vvvvvvvvv Forty Four Only)
FUND	g Code	nce the cumular e Procuring Ent ction and reme Excess in price, In case of bidd MA - 02 - 07 - 0 BLE: P H 4 DS, CPA, MBA untant	Attachments P.R. No. Abstract of Canvass S Notarized Exclusive	es reaches 10% of the amount of the contract, without prejudice to other concess. Through alternative mode of procurity equal to 5% of the undelivered of Canvass/Bids Sheet/Tender of Bids Certification of the Distributor	TOTAL A This is today t Order, bound bo of the	he copy of and held to by the terms a contract and	, 144,000.00 TION / Amount of the Purchase he Company and stipulation dother laws
	B. GONZALE	Director	HSM, MPM Collers	ALT-R2024-262- / NOA-2024-082- / NTP-PROC-2024-187-/	Alf the	gnature over pr	rinted name)

HSPR-PCMC-POF1 170314 Rev 1

Pink - Supply and Property

Yellow (Duplicate) - Procurement



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-2024-187

BGISIS DEVELOPMENT CORPORATION

51 Timog Avenue, South Triangle, Quezon City Contact No: 0917-713-4118

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11	/ [3./]	30	am.
<i>J</i> 11	/ IVI	lau	am:

This is to inform you that Purchase Order No. 76717 as a result of Negotiated Procurement for the **Venue of Training** 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.

SONIAB. GONZALEZ, MD, MScHSM, MPM

Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date:



