



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 76837
 FOR SUPPLIES OR EQUIPMENT 76837
 P. R. No. METD-002-2024 Dated: 05/23/2024
 MODE OF PROCUREMENT NP-SMALL VALUE (55.9)
 CS No. _____ AC No. MS# 2024-125
 DATE OF P.O. JUNE 27, 2024

TO: Supplier/Dealer Contractor **EMMANUEL G. ZARA, JR**
 Address: 60 Sapphire St., SSS Village, Concepcion II, Marikina City
 Contact No.: 0917-807-7875

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 Capacity Building June 3 and June 14, 2024 8:00AM to 5:00PM NOTE: FOR THE USE OF METD ***** nothing follows ***** *FOR CONFIRMATION AND PAYMENT ONLY		105,263.16 vvvvvvvvvv (One Hundred Five Thousand Two Hundred Sixty Three Pesos & 16/100 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.

Funding Code 6-02-02-010 **TOTAL AMOUNT P 105,263.16**

FUNDS AVAILABLE: ₱ 105,263.16
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
 P.R. No. METD-002-2024
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification BAC RESO # R2024-05-287/
 Others MS# 2024-125

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

24-23405F