



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
 FOR SUPPLIES OR EQUIPMENT**

77006 77006

P. R. NO. DO-2024-IBL ✓ Dated: 07/02/2024 ✓
 MODE OF PROCUREMENT
NP-SMALL VALUE (53.9)
 CS No. _____ AC No. MS# 2024-225
 DATE OF P.O. AUGUST 01, 2024

TO: Supplier/Dealer Contractor FELLOWSHIP OF CHRISTIANS IN GOVERNMENT INC. ✓
 Address: 21-A One Burgundy Plaza, 307 Katipunan Ave., Loyola Heights, Quezon City
 Tel. No.: 8931-6936

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	Intentional and Balanced Leadership (IBL) ✓ Program Course Fee <i>Leading with Work-Life Balance - May 21 and 22, 2024</i> <i>Mentoring Leadership - May 28, 2024</i> <i>BE-DO-HAVE Principle: The Journey to Excellence - June 4, 2024</i> <i>Creating A Positive Atmosphere in the Workplace - June 25, 2024</i> <i>Developing Positive Workplace Attitudes - July 2, 2024</i> <i>Stress Management - July 16, 2024</i> <i>Public Sector Values Program (PSVP) - August 6, 2024</i> NOTE: FOR THE USE OF DIRECTOR'S OFFICE ***** nothing follows ***** *FOR CONFIRMATION AND PAYMENT ONLY ✓		420,000.00 ✓
					420,000.00 ✓ vvvvvvvvvvvv (Four 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.

Funding Code U-02-02-010 *mgd str* **TOTAL AMOUNT P** 420,000.00

FUNDS AVAILABLE: 420,000.00
8/17
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

- Attachments:
 P.R. No. DO-2024-IBL ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2024-07-387/ MS# 2024-225 ✓

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: _____

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

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

24-27965P