



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77154**
 Date of P.O.: **2024-09-11**
 PR NO: **PR-CPD-21** Dated: **2024-07-04**
 MODE OF PROCUREMENT: **Sec 53.10**

TO: Supplier/Dealer Contractor: **ROBINSONS LAND CORPORATION**
 Address: **Ortigas Ave. corner Asian Development Bank Ave. Ortigas Center, Quezon City / Abigaile.Coronado@ihg.com / 8790-3100**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Strategic Planning - Venue, Accomodation, Food Accommodation for Participants: Date: <i>October 2-4, 2024</i> No. of Pax: <i>80 pax/day</i> Check-In: <i>October 2, 2024 (2:00PM)</i> Check-Out: <i>October 4, 2024 (12:00NN)</i> Meals: October 2, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack, Buffet Dinner October 3, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack, Buffet Dinner October 4, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack Room Accommodations: 27 Standard Room (Triple Occupancy) Complimentary Inclusions: » Use of Function Room from 8:00AM-5:00PM (can accommodate at least 80 participants) » Free flowing freshly brewed coffee and tea » Conference pads & pencils » Mints for all participants » Complimentary use of standard conference room equipment (Basic PA system, Microphones, LCD Screen with projector, Podium, Flipchart, Wi-Fi Access) » Parking passes based on ten percent (10%) of guaranteed guests Meals (2,800.00 x 80 pax x 3 days) = 672,000.00 Rooms (4,500.00 x 27 rooms x 2 days) = 243,000.00 xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of CORPORATE PLANNING AND PROJECT DEVELOPMENT DIVISION	915,000.00	915,000.00
					P 915,000.00 <i>(Nine Hundred Fifteen Thousand Pesos)</i>

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 items.

Funding Code *02-99-990-700 / 9/17* **TOTAL AMOUNT P 915,000.00**

FUNDS AVAILABLE: **₱ 915,000.00**
 Attachment
 PR No: **PR-CPD-21**
 Abstract of Canvass/Bids: **2024-492NM(NP)**
 BAC Resolution No: **R2024-07-414; ALT-R2024-467**
 NOA No: **NOA-2024-123**
 NTP No: **NTP-PROC-2024-251**
 PhilGEPS Ref No:
 AMRP No.
CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

24-31125F



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 OF AWARD
NOA-2024-123

ROBINSONS LAND CORPORATION

Ortigas Ave. cor. Asian Development Bank Ave. Ortigas Center, Quezon City
Contact No: 8790-3100

Dear Sir / Madam:

Please be informed that we are procuring the following services to you through Negotiated Procurement-Lease of Real Property or Venue per RFQ-2024-421.

Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
	1	lot	Strategic Planning - Venue, Accommodation & Food <i>Accommodation for Participants:</i> <i>Date: October 2-4, 2024</i> <i>No. of Pax: 80 pax/day</i> <i>Check-In: October 2, 2024 (2:00PM)</i> <i>Check-Out: October 4, 2024 (12:00NN)</i> Meals: » October 2, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack, Buffet Dinner » October 3, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack, Buffet Dinner » October 4, 2024 - Breakfast, AM Snack, Buffet Lunch, PM Snack Room Accommodations: » 27 Standard Room (Triple Occupancy) Complimentary Inclusions: » Use of Function Room from 8:00AM-5:00PM (can accommodate atleast 80 participants) » Free flowing freshly brewed coffee and tea » Conference pads & pencils » Mints for all participants » Complimentary use of standard conference room equipment (Basic PA system, Microphones, LCD Screen with projector, Podium, Flipchart, Wi-Fi Access) » Parking passes based on ten percent (10%) of guaranteed guests	915,000.00	915,000.00
			Total Amount		915,000.00

Terms and Conditions :

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.


SONIA B. GONZALEZ, MD MSChSM, MPM
Executive Director



NOTICE OF AWARD
NOA-2024-123
ROBINSONS LAND CORPORATION

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

Authorized Signatory
(Signature over printed name)

Designation

Date



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

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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-2024-251

ROBINSONS LAND CORPORATION

Ortigas Ave. cor. Asian Development Bank Ave. Ortigas Center, Quezon City
Contact No: 8790-3100

Sir/Madam:

This is to inform you that Purchase Order No. 77154 as a result of Negotiated Procurement for the **Strategic Planning - Venue, Accommodation & Food** 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: _____

