



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: **77484**
 Date of P.O.: **2024-11-13** ✓
 PR NO: **PULMO-2024-008** / Dated: **2024-10-31** ✓
 MODE OF PROCUREMENT: **NP-SVP (53.9)** ✓

TO: Supplier/Dealer Contractor: **E. EZEKIEL EVENT CATERING SERVICE** ✓
 Address: **9 Avery St., North Fairview Park Subd., Brgy. North Fairview, Quezon City / e.ezekieleventcateringservice@gmail.com / 0960-378-6028**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 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	170	pax	9th Post Graduate Course ENTITLED "Perspectives to Practice: The Realm of Interventional Neonatal Respiratory Care" November 19, 2024 (8:00AM to 5:00PM) ✓ LUNCH • Ezekiel's Roast Chicken ✓ • Stir Fry Vegetable ✓ • Crinkles ✓ • Bottled Juice ✓ • Rice ✓	170.00	28,900.00
2	340	pax	SNACKS (LIGHT) ✓ • Country Tuna Sandwich (170 pcs) ✓ (P.M) • Chicken Sandwich (170 pcs) ✓ (A.M) • Bottled Water ✓ xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pediatric Pulmonology Delivery: PCMC 3rd Floor, Multipurpose Hall A & B AM Snacks : 9:00 AM / Lunch & PM Snacks: 11:00 AM Note: any cancellation of orders will incur a charge of 95% of the total amount. TERMS: C.O.D.	70.00	23,800.00
					P 52,700.00
					(Fifty Two Thousand Seven Hundred Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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: **R-02-02-010** *Supplied 11/14/24*
TOTAL AMOUNT R 52,700.00 ✓ *dmr*

FUNDS AVAILABLE: **P 52,700.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director *[Signature]*

Attachment
 PR No: **PULMO-2024-008** ✓
 Abstract of Canvass/Bids: **2024-668** ✓
 BAC Resolution No: **R2024-11-630 / ALT-R2024-626** ✓
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11445612**
 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