

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332

PURCHASE ORDER: 77235

Date of P.O: 2024-09-25

MODE OF PROCUREMENT: Sec 53.10 >

Dated: 2024-09-13 PR NO: ICC- RETREAT Res. & Fellows 2024-01

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

TO: Supplier/Dealer Contractor: CANOSSA HOUSE OF SPIRITUALITY

Gen. Emilio Aguinaldo Highway, Km. 57, Tagaytay City / canossaspirituality@yahoo.com / 046-413-1380; 0931-148-5246

Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days

Other Terms: C.O.D. Is to be made: Materials Management Division Performance Security Posted: Ground Floor, PCMC Bldg → Cash □ Bank Guarantee → Security Bond Special Instruction No: Amount P: Item No QTY **ARTICLES** UNIT **UNIT COST** TOTAL COST AMENDMENT OF SUPPLIER'S NAME PROVINCIAL SUPERIOR CANOSSIAN DAUGHTERS OF CHARITY, INC. / PROVINCIAL SUPERIOR CANOSSIAN DAUGHTERS OF CHARITY, INC. / APPROVED: CECILIA O GAN, MD, MPN, MNSA, CESE Deputy Executive Director, Hospital Support Services

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 droumstances.

Excess in price, if procured from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

TOTAL AMOUNT P Funding Code CERTIFICATION FUNDS AVAILABLE: Attachment LIPR No: ICC- RETREAT Res. & Fellows This is to certify that I received today the Original copy of this Purchase Order, and held the 2024-01 Company bound by the terms and stipulation of ☐ Abstract of Canvass/Bids: MS# 2024-289 LEA M. VILLALOBOS, DBA, CPA the contract and other laws applicable BAC Resolution No: R2024-09-539 Chief Accountant U NOA No: LINTP No: APPROVED: PhilGEPS Ref No: AMRP No. SONIA B. GONZALEZ, M.D., MScHSM, MPM Signature over printed name **Executive Director** Date: Distribution: Original -Attachment to payment Duplicate -Procurement/Materials Management Division



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			80; 0931-148-5246		ayeay erry / carrossaspri			
epartr	nent/Offic	ce/Divisio	on/Section/Unit where de	elivery	Delivery period: 7 Working	Days Other	Terms	: 1
to be			s Management Divisi	on	Performance Security Post			
cation			Floor, PCMC Bldg	☐ Cash ☐ Bank Guarantee ☐ Security Bond				
Special Instruction				No:		Amount P:		
m No	QTY	UNIT		ARTICLES		UNIT COST	T	OTAL COST
1	23	lot /	"ANNUAL RETREAT OF RE PROGRAM COM. HEADS D Accomodation/Meals (A Residents, Fellows & C	Annual Retrea	at/ Teambuilding of	1,500.0	00	34,500.00
2	6 (lot ,	Accomodation/Meals (A Residents, Fellows & C (Advance Party)	Annual Retrea		1,500.0	00	9,000.00
3	26 /	pax ,	Lunch			300.0	00	7,800.00
			guests III. Neighborhood Data »Proximity to Police an IV. Venue »Use of Function/Confeday / 8:00AM-12:00NN »Room Accommodatio »Check in: 12:00NN Check in: 1	ndition d on ten pero d Fire Station erence Room -2nd day) n: Single Roo neck out: 12:0 d well-ventila om d space to se y exit and ala natic sprinkle wing: I Sound Syste pencils i-Fi Connection ity charges fuipment	from (1:00PM-5:00PM-1st om with T&B oonN oted and air-conditioned rive as banquet area for or on.			



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Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Other Terms:											
Is to be			ls Management Divisio	Performance Security Post							
Location			Floor, PCMC Bldg		☐ Cash ☐ Bank Guar	rantee 🖸 Secui	rity Bond				
Special Instruction No: Amount I											
Item No	QTY	UNIT		ARTICLES		UNIT COST	TOTAL COST				
			instead plated serving like »Free flowing freshly br »The service provider srequirements DAY 1: Lunch (Buffet) PM Snacks Dinner (Buffet) DAY 2: Breakfast (Buffet) AM Snacks Additional: Lunch (Buffet) TERMS OF PAYMENT: C. xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	disposable cu g or reusable rewed coffee hall provide t et) fet)	the following meal		₱ 51,300.00 (Fifty One Thousand Three Hundred Pesos)				

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2. Excess in price, if procurred 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.

mgd'10/1 Funding Code TOTAL AMOUNT P 51,300.00 2-04-01-01-0-014 FUNDS AVAILABLE: 701, 800.00 CERTIFICATION Attachment PR No: ICC- RETREAT Res. & Fellows This is to certify that I received today the Original copy of this Purchase Order, and held the 2024-01 / gr LEAM. VILLALOBOS, DBA, CPA ☐ Abstract of Canvass/Bids: MS# 2024-289 Company bound by the terms and stipulation of the contract and other laws applicable BAC Resolution No R2024-09-539 Chief Accountant U NOA No: SENT THRU E-MAIL & UNTP No: APPROVED: CONFIRMED SY CHAI ANANA ☐ PhilGEPS Ref No: 88 Josele LIAMRP NO AMRP 2024- 664/ SONIA B. GONZALEZ, M.O., MSCHSM, MPM Signature over printed name Chan h **Executive Director** Date: 10 2 2024 Distribution: Attachment to payment Original Duplicate Procurement/Materials Management Division