



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: **78026**  
 Date of P.O.: **2025-02-25**  
 PR NO: **DO-Legal 2025-1** Dated: **2025-01-15**  
 MODE OF PROCUREMENT: Sec 53.7

TO: Supplier/Dealer Contractor: **ATTY. PANFILO D. SANTIAGO**  
 Address: **10 Tambubong-Batia Road, Bocaue, Bulacan / attypdsantiago@gmail.com / 0917-516-0843**

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  
 Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6	lot	Management Consultancy Management Consultancy Services for Six (6) Months (Conforme to the attached Terms of Reference)  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Director s Office	35,000.00	210,000.00
					<b>P 210,000.00</b> (Two Hundred Ten Thousand Pesos)

**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: **5-02-11-010** *not 2/28* **TOTAL AMOUNT P 210,000.00**

FUNDS AVAILABLE: **₱ 210,000.00**  
 Attachment  
 PR No: **DO-Legal 2025-1**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **R2025-02-128**  
 NOA No: **NOA-2025-065**  
 NTP No: **NTP-PROC-2025-166**  
 PhilGEPS Ref No:  
 AMRP No. **AMRP 2025-128**

APPROVED: *LEA M. VILLALOBOS*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

*Maria Eva L. Jopson*  
**MARIA EVA L. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director

**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



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2025-166**

February 25, 2025

**ATTY. PANFILO D. SANTIAGO**  
10 Tambubong-Batia Road,  
Bocaue, Bulacan  
Mobile No.: 0917-516-0843

Sir/Madam:

This is to inform you that Purchase Order No. 78026 as a result of Negotiated Procurement for **Management Consultancy Services for Six (6) Months** 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.

Thank you.

Very Truly Yours,

  
**MARIA EVA I. JORSON, MD, MScHSM, MPM**  
OIC, Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

