



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: 78086
 Date of P.O.: **2025-03-12**
 PR NO: **MISD-2025-02-12** Dated: **2025-02-12**
 MODE OF PROCUREMENT: 3.3.1 EI

TO: Supplier/Dealer Contractor: **PLDT, INC.**
 Address: **Ramon Cojuangco Building, Makati Avenue, Makati City / mgan@pldt.com.ph / 8816-8408**

Department/Office/Division/Section/Unit where delivery: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: **Ground Floor, PCMC Bldg**
 Delivery period: 30 Calendar Days
 Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **18G 058025 088042** Amount P: **173,756.06**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	12	month	Internet Subscription, One (1) year Dedicated 1.5 Gbps Fiber Connection (Secondary Internet Connection) 1.5G IGATE with OA3540 router Warranty: 12 Months (Conforme to PCMC's Terms of Reference) xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Management Information Systems Division	289,583.34	3,475,000.08
					P 3,475,000.08 (Three Million Four Hundred Seventy Five Thousand Pesos And Eight Centavos)

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 **15-02-05-030 - mgf 3/18/25** **TOTAL AMOUNT P 3,475,000.08**

FUNDS AVAILABLE: **₱ 3,475,000.08**
 Attachment
 PR No. **MISD-2025-02-12**
 Abstract of Canvass/Bids.
 BAC Resolution No. **R2025-03-173**
 NOA No. **NOTICE OF RENEWAL**
 NTP No. **NTP-PROC-2025-185**
 PhilGEPS Ref No:
 AMRP No.
 APPROVED:
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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2025-185

March 12, 2025

PLDT, INC.

Ramon Cojuangco Building
Makati Avenue, Makati City
Tel. No.: 8816-8408

Sir/Madam:

This is to inform you that Purchase Order No. 78086 as a result of Contract Renewal for **Internet Subscription, One (1) year Dedicated 1.5 Gbps Fiber Connection (Secondary Internet Connection)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order as stated in the attached Terms of Reference.

Thank you.

Very Truly Yours,

MARIA EVA I. LOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____

