



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: **78138**
Date of P.O.: **2025-03-24**
PR NO: **METD-2025-002** Dated: **2025-02-27**
MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **EMMANUEL G. ZARA, JR.**
Address: **60 Sapphire St., SSS Village, Concepcion II, Marikina City / theresourcehat@gmail.com / 0917-807-7875**

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	Training fee for Communication Skills Workshop March 11, 2025, 8AM-5PM at MPH *FOR CONFIRMATION AND PAYMENT ONLY XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of MEDICAL EDUCATION AND TRAINING DIVISION	52,631.58	52,631.58

P 52,631.58
(Fifty Two
Thousand Six
Hundred Thirty
One Pesos And
Fifty 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 **5-02-02-010** *mag 3/26/25* **TOTAL AMOUNT P 52,631.58**

FUNDS AVAILABLE: **P 52,631.58**
gatalan 1/27
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: *Ma. Z. Jansen*
MARIA EVA L. JONSON, MD, MSCHSM, MPM
OIC Executive Director
Attachment
☐ PR No: **METD-2025-002**
☐ Abstract of Canvass/Bids: **MS# 2025-037**
☐ BAC Resolution No: **R2025-03-181**
☐ NOA No:
☐ NTP No:
☐ 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