



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: **78141**
Date of P.O.: **2025-03-25**
PR NO: **PDD-2025-005** Dated: **2025-02-20**
MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **AC MALIWANAG MANAGEMENT CONSULTING**
Address: **66 Road 1, Project 6, Quezon City / acmalibanagconsulting@gmail.com / 8583-9392**

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 Training on Leadership and Management Program Training Dates: May 5 to 9, 2025 (8:00AM to 5:00PM) No. of Training Days/Hours: 5 days (40 hours) No. of Participants: 30 pax Face-to-face (Onsite/In-House) at PCMC site (Conforme to the attached Terms of Reference) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Personnel Development Division	150,000.00	150,000.00

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 or procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-02-010** / **mgf 3/26/25** **TOTAL AMOUNT P 150,000.00**

FUNDS AVAILABLE: **P 150,000.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
OIC Executive Director
☐ PR No: **PDD-2025-005**
☐ Abstract of Canvass/Bids:
2025-114NM(NP)
☐ BAC Resolution No: **R2025-03-177; ALT-R2025-109**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11879121**
☐ 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