



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: **78167**  
Date of P.O.: **2025-03-26**  
PR NO: **PDD-2025-007** Dated: **2025-02-20**  
MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **NPVN LEARNING PROGRAMS CO.**  
Address: **2nd Floor Zeta Building Unit 25D, 191 Salcedo St., Legaspi Village, Makati City /**  
**angelo@alprograms.com / 7902-0992**

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 the Training on Excellence Unlocked: The Power of Completed Staff Work Training Dates: May 20 to 21, 2025 (8:00AM to 5:00PM) \ No. of Training Days/Hours: 2 days (16 hours) No. of Participants: 30 pax Face-to-face (Onsite/In-House) at PCMC site  (Conforme to the attached Terms of Reference)  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Personnel Development Division	85,000.00	85,000.00

P 85,000.00  
(Eighty Five 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 **5-02-02-010** / **2025-03-26**  
**TOTAL AMOUNT P 85,000.00**

FUNDS AVAILABLE: **P 85,000.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
APPROVED: **MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
OIC Executive Director  
Attachment  
☐ PR No: **PDD-2025-007**  
☐ Abstract of Canvass/Bids: **2025-115NM(NP)**  
☐ BAC Resolution No: **R2025-03-176; ALT-R2025-120**  
☐ NOA No:  
☐ NTP No:  
☐ PhilGEPS Ref No: **11879325**  
☐ 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