



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: [procurement@pcmc.gov.ph](mailto:procurement@pcmc.gov.ph)

**PURCHASE ORDER: 78187**  
Date of P.O.: **2025-03-31**  
PR NO: **MISD-2024-04-26** Dated: **2024-04-26**  
MODE OF PROCUREMENT: NP-2Failed Biddings (53.1)

TO: Supplier/Dealer Contractor: **XURPAS ENTERPRISE INC.**  
Address: **121 Valero St. Salcedo Village Bel-air, Makati City / aaron.ines@xurpas.com / 8889-6467**

Department/Office/Division/Section/Unit where delivery  
Is to be made: **Materials Management Division**  
Location: **Ground Floor, PCMC Bldg**  
Special Instruction  
Delivery period: 120 Calendar Days  
Performance Security Posted:  
☒ Cash ☐ Bank Guarantee ☐ Security Bond  
No: **A 203034** Amount P: **99,400.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Information Technology Consultancy Phase 2A Project Duration: Four (4) Months  (Conforme to all the details contained in the attached Terms of Reference - Annex "A")  xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Management Information Systems Division	1,988,000.00	1,988,000.00

**P 1,988,000.00**  
(One Million  
Nine Hundred  
Eighty Eight  
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 items.

Funding Code **15-02-11-990** (MTH/2025) **TOTAL AMOUNT P 1,988,000.00**

FUNDS AVAILABLE: **1,988,000.00**  
Attachment  
☐ PR No: **MISD-2024-04-26**  
☐ Abstract of Canvass/Bids:  
☐ BAC Resolution No: **R2025-03-193**  
☐ NOA No: **NOA-2025-091**  
☐ NTP No: **NTP-PROC-2025-196**  
☐ PhilGEPS Ref No: **11686159**  
☐ AMRP No.  
LEA M. VILLALOBOS, DBA, CPA  
Chief Accountant  
APPROVED: **Maria Eva I. 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-2025-196**

March 31, 2025

**XURPAS ENTERPRISE INC.**  
121 Valero St. Salcedo Village  
Bel-air Makati City  
Tel. No.: 8889-6467

Sir/Madam:

The attached Purchase Order No. 78187 having been approved, notice is hereby given to **XURPAS ENTERPRISE INC.** that work may commence on the **One (1) Lot Information Technology Consultancy Phase 2 A** within **seven (7) working days** upon receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services required under the Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing in the space providing below.

Very Truly Yours,

  
**MARIA EVA I. JOPSON, MD, MSChSM, MPM**  
OIC, Executive Director 

Acknowledge receipt of this Notice on \_\_\_\_\_  
(date of receipt)

Name of Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

