



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
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PURCHASE ORDER ⁷²⁰⁶² **No. 72062**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY LPG2021-012 Dated: 11/20/2020
 MODE OF PROCUREMENT NP 53.9 Rec'd A/C: 08/09/2021
 CS No. _____ AC No. 2021-379NM(NP)
 DATE OF P.O. AUGUST 09, 2021

TO: Supplier/Dealer Contractor **DC STARR GASEZ PETROLEUM CO., INC.**
 Address: DCSTARR GASEZ LPG Refilling Plant Compound, San Rafael IV, Noveleta, Cavite

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,000	kg	Liquified Petroleum Gas (LPG) (20 tank) 50kg/tank *FREE USE OF CYLINDER NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (AUGUST 2021 USAGE) ***** nothing follows *****	67.50	67,500.00 vvvvvvvvvvv (Sixty seven thousand five hundred pesos only)

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, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code 5-02-04-990 *mdg 8/11/21* **TOTAL AMOUNT P** 67,500.00

FUNDS AVAILABLE: ₱67,500.00
 ODETH A. VILLEGAS, CPA *8/12/21*
 Chief Accountant

 APPROVED:
 SONIA B. GONZALEZ, MD, MSChSM, MPM *8/12/21*
 OIC, Executive Director *8/12/21*

Attachments:
 P.R. No. DTY LPG2021-012
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification BAC RES # R2021-01-063
 Others PhilGEPS Ref # 7889272

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
Sent thru email & confirmed w/ Mr. Noel Lumanglas
 (Signature over printed name)
 Date: 8/13/2021

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property