



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **72142** **Nº 72142**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **DTY LPG2021-012** Dated: **11/20/2020**
 MODE OF PROCUREMENT **NP 53.9** Rec'd A/C: **09/07/2021**
 CS No. _____ AC Nº **021-415NM(NP)**
 DATE OF P.O. **SEPTEMBER 07, 2021**

TO: Supplier/Dealer Contractor **MACRO LIQUID PETROLEUM GAS CO., INC.**
 Address: **Room 504 Alabang Business Tower 1216 Madrigal Business Park, Ayala, Alabang, Muntinlupa City**

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 (SEPTEMBER 2021 USAGE) ***** nothing follows *****	65.00	65,000.00 vvvvvvvvvvv (Sixty five thousand pesos only)
/mrpe					

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.

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 9/10/21* **TOTAL AMOUNT P 65,000.00**

FUNDS AVAILABLE: **Php 65,000.00**
ODETH A. VILLEGAS, CPA
 Chief Accountant *9/10*
 APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC, Executive Director *9/10*

Attachments:
 P.R. No. **DTY LPG2021-012**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification *AH-R2021-076*
 Others **BAC RES # R2021-01-063**
PhilGEPS Ref # 7964392

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. Ernie*
 (Signature over printed name)
 Date: **9/10/2021**

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

thr 9/10