



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 **72182** **Nº 72182**
FOR SUPPLIES OR EQUIPMENT

P. R. NO. **DTYPERISH2021-040** Dated: **8/31/2021**
MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: **09/23/2021**

CS No. _____ AC NO. **R2021-451NM(SH)**
DATE OF P.O. **SEPTEMBER 24, 2021**

TO: Supplier/Dealer Contractor **OVEN-FRESH SPECIALTIES, INC.**
Address: **132 Roosevelt Avenue, San Francisco Del Monte, Quezon 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	2,800	pc	Bread, Pandesal, 30g/pc	3.50	9,800.00
2	730	lf	Bread, Pullman, 21 sl/lf, thick slice, 800g regular "Ovenfresh"	66.00	48,180.00
					57,980.00
					vvvvvvvvvvv
<ul style="list-style-type: none"> • Freshly baked • Delivery Schedule: Tuesday/Friday 5:30 AM • Staggered delivery/payment 					(Fifty seven thousand nine hundred eighty pesos only)
<p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4th QUARTER CY 2021 USAGE) ***** nothing follows *****</p>					

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 working 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
5. Terms and conditions specified on Notice of Award.

/mrpe _____ **TOTAL AMOUNT P 57,980.00**

Funding Code **5-02-03-050** *mdg 9/29/21*

FUNDS AVAILABLE: **P57,980**
Mds
ODETH A. VILLEGAS, CPA *9/29*
Chief Accountant

APPROVED:
S.B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
OIC Executive Director *S.B. Gonzalez*

Attachments:
 P.R. No. **DTYPERISH2021-040**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-00-001**
PhilGEPS Ref # 7990588
BAC RES # ALT-R2021-111

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 lays applicable. *sent thru email 9/30/21*
confirmed by Minie Del Quero
(Signature over printed name)
Date: 9/30/21

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