



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 72294 N^o 72294
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTYGRO2021-047 Dated: 8/30/2021
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 10/13/2021
 CS No. _____ AC N^o 021-505NM(SH)
 DATE OF P.O. OCTOBER 21, 2021

TO: Supplier/Dealer Contractor **HI-TOP SUPERMART, INC.**
 Address: 1650-1652 Quezon Avenue Cor. Sgt. Esguerra St., Brgy. South Triangle, 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	500	pc	Biscuit assorted, 10s "Rebisco Sandwich/Hansel"	5.095	2,547.50
2	250	pc	Biscuit cracker soda salted, 10s "Fibisco"	4.825	1,206.25
3	192	br	Butter salted, 200g "Dari Crème Buttermilk"	53.75	10,320.00
4	4	br	Butter unsalted, 225g "Magnolia Gold"	133.75	535.00
5	192	br	Cheese, pasteurized processed filled 200g "Ques-O"	45.25	8,688.00
6	9	br	Cheese, pasteurized processed spread, quickmelt, 165g "Magnolia"	80.25	722.25
7	280	pk	Infant biscuit, 10s "Fibisco Marie"	4.825	1,351.00
8	100	pk	Sugar washed, 1kg "Value"	48.000	4,800.00
9	400	pk	Sugar white, 1kg "Value"	52.000	20,800.00
					50,970.00

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4th QUARTER of CY 2021 USAGE)

***** nothing follows *****

(Fifty thousand nine hundred seventy pesos only)

Terms: C.O.D. / Pick-up

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

Funding Code 5-02-03-05D *mgs 10/27/21* **TOTAL AMOUNT P 50,970.00**

FUNDS AVAILABLE: Php 50,970.00
for: proof 6. 10/27/21
ODETH A. VILLEGAS, CPA
 Chief Accountant

Attachments:
 P.R. No. DTYGRO2021-047
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2021-00-001
BAC RES # ALT-R2021-155

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 OIC Executive Director

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 facsimile & confirmed w/ Sir Abet*
 (Signature over printed name)
 Date: 10/27/2021

DATE, TIME 27/10 08:30
 FAX NO./NAME 89274697
 DURATION 00:00:41
 PAGE(S) 01
 RESULT OK
 MODE STANDARD