



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 72328 N<sup>o</sup> 72328**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **DTYGRO2021-048** Dated: **8/30/2021**  
 MODE OF PROCUREMENT  
**SH 52.1b** Rec'd AC: **10/21/2021**  
 CS No. \_\_\_\_\_ AC N<sup>o</sup> **2021-506NM(SH)**  
 DATE OF P.O. **OCTOBER 28, 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  
 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	82	pk	Anato seed "atchuete", 100g/pk "PINKY'S"	31.50	2,583.00
2	4	bt	Banana essence, 20mL "McCORMICK"	48.25	193.00
3	50	pk	Breadcrumbs, imported, 230g "KRISPERS"	29.50	1,475.00
4	45	pk	Breading, frying mix "AJINOMOTO" 238g	54.25	2,441.25
5	1,200	pc	Broth beef, 10g/pk "KNORR"	5.25	6,300.00
6	1,200	pc	Broth chicken, 10g/pk "KNORR"	5.25	6,300.00
7	3	pk	Candies, 90g/pk "FRUTOS/MONAMI"	28.25	84.75
8	156	bt	Catsup banana, 320g "UFC"	24.50	3,822.00
9	4	bt	Chili sauce, 330g "DEL MONTE"	37.50	150.00
10	152	pk	Choco drink, sweetened tonic, 300g "MILO"	86.50	13,148.00
11	40	bt	Coconut gel, nata de coco in syrup, asstd colors, 24oz "CDO" 680g	93.25	3,730.00
12	30	cn	Coconut milk unsweetened, 400mL "J em J"	47.25	1,417.50
13	48	cn	Corn cream style, 418g "J em J"	31.50	1,512.00
14	3	gl	Corn oil, 3.2kg "MARCA LEON"	540.75	1,622.25
15	45	cn	Corn whole kernel, 425g "J em J"	31.50	1,417.50
16	12	cn	Corn young, 425g "TAI HING"	42.25	507.00
17	76	cn	Corned beef, 380g "PUREFOODS"	164.50	12,502.00
18	120	bx	Cornstarch, 400g "CREAM"	38.25	4,590.00
19	96	pk	Cream all purpose, 250g "ALASKA"	54.50	5,232.00
20	4	pk	Curry powder, 30g "J & Y"	17.95	71.80
21	4	bt	Fish sauce, 3785ml "LORINS"	188.25	753.00
22	30	bx	Flour all purpose, 4kg "MAYA"	341.95	10,258.50
23	74	bx	Flour, hotcake mix, 500g "MAYA"	54.75	4,051.50
24	223	cn	Fruitcocktail, local in heavy syrup, 822g "DEL MONTE" Fiesta	78.75	17,561.25
25	39	cn	Garbanzos, 450g "RAM"	34.75	1,355.25
26	29	cn	Gulaman, powder, green "QUEEN" 90g	50.95	1,477.55
27	29	cn	Gulaman, powder, red "QUEEN" 90g	50.95	1,477.55
28	7	bt	Jam, guava "CLARA OLE" 320g	84.95	594.65
29	10	bt	Jam, pineapple, 320g "CLARA OLE"	97.50	975.00

\*\*\*\*\* page 1 of 4 pages \*\*\*\*\*

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 107,603.30**

FUNDS AVAILABLE: \_\_\_\_\_

Attachments:  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

Chief Accountant \_\_\_\_\_

APPROVED: \_\_\_\_\_

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.

(Signature over printed name)

Date: \_\_\_\_\_

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



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER** 72328  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. DTYGRO2021-048 Date 8/30/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 10/21/2021  
 CS No. \_\_\_\_\_ AC No. 2021-506NM(SH)  
 DATE OF P.O. OCTOBER 28, 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  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's/Manager's/Cert. Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>BALANCE FORWARDED</b>		<b>107,603.30</b>
30	10	bt	Jam, strawberry, 240g "CLARA OLE"	97.50	975.00
31	156	cn	Juice, 4-seasons, 1.36L "DOLE"	84.25	13,143.00
32	15	bt	Juice, concentrate, mango, 840ml "SUNQUICK"	344.25	5,163.75
33	130	cn	Juice, pineapple orange, 1.36L "DEL MONTE"	80.25	10,432.50
34	240	cn	Juice, pineapple unsweetened, 1.36L "DOLE"	88.75	21,300.00
35	46	cn	Kaong in syrup "CDO" 680g	124.50	5,727.00
36	9	pk	Laurel leaves, 10g "J & Y"	8.10	72.90
37	31	pk	Liversauce for lechon "MANG TOMAS" 325g	32.50	1,007.50
38	1	pk	Lollipop, asstd. 20-25pcs/pk "FROOTY BUBBLE POP"	24.95	24.95
39	69	cn	Luncheon meat, 350g "PUREFOODS" Chinese Style	79.25	5,468.25
40	15	cn	Lychees, whole "TAI HING" 567g	59.00	885.00
41	16	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	861.75	13,788.00
42	120	cn	Meat loaf, 250g "ARGENTINA"	28.95	3,474.00
43	96	cn	Milk, condensed "JERSEY" 390g	31.75	3,048.00
44	22	cn	Milk, powdered full cream, 1800g "BIRCH TREE"	808.75	17,792.50
45	25	cn	Mushroom button, 400g "JOLLY"	48.75	1,218.75
46	20	pk	Noodles, bijon, 500g "SUPER Q"	35.70	714.00
47	36	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	68.15	2,453.40
48	6	pk	Noodles, macaroni salad, 1kg "SUNSHINE"	68.15	408.90
49	30	pk	Noodles, misua, 400g "CRYSTAL"	47.50	1,425.00
50	26	pk	Noodles, spaghetti "SUNSHINE" 900g	55.95	1,454.70
51	24	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIAN HARVEST"	118.75	2,850.00
52	70	bt	Oyster sauce, 405g "MAMA SITA'S"	93.75	6,562.50
53	70	cn	Peaches in can "HENG BING" 820g	99.75	6,982.50
54	110	pk	Pepper white ground. 30g "Mc CORMICK"	62.25	6,847.50
55	15	bt	Pickles relish, 405g "SEVILLA"	85.95	1,289.25
56	8	bt	Pickles whole, 420g "SEVILLA"	85.95	687.60
57	74	cn	Pineapple chunks, 822g "DEL MONTE"	81.25	6,012.50
58	62	cn	Pineapple sliced, 822g "DEL MONTE"	89.95	5,576.90
59	110	cn	Pineapple tidbits, 822g "DEL MONTE"	83.75	9,212.50
60	50	pk	Raisins, 100g "SUN MAID"	39.50	1,975.00

\*\*\*\*\* page 2 of 4 pages \*\*\*\*\*

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 265,576.65

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

Attachments:  
 PR/RIS No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass/Sheet/Tender of Bids  
 Notarized Certificate of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

**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 stipulations of the contract and other laws applicable.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER** 72328  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. DTYGRO2021-048 Date 8/30/2021  
**MODE OF PROCUREMENT** SH 52.1b Rec'd AC: 10/21/2021  
 CS No. \_\_\_\_\_ AC No. 2021-506NM(SH)  
 DATE OF P.O. OCTOBER 28, 2021

TO: Supplier/Dealer Contractor HI-TOP SUPERMART, INC.  
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 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's/Manager's/Cert. Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>BALANCE FORWARDED</b>					<b>265,576.65</b>
61	44	cn	Sardines in tomato sauce, 425g "555"	44.35	1,951.40
62	4	bt	Sesame oil, 1L "MUA YU"	252.00	1,008.00
63	9	bt	Shrimp paste sauteed, 500g "GOLDEN HANDS"	139.25	1,253.25
64	9	bt	Softdrinks, 500mL "SPRITE"	27.50	247.50
65	94	pk	Soup, crab & corn, 60g "KNORR"	49.75	4,676.50
66	80	pk	Soup, cream of corn, "KNORR" 75g	43.50	3,480.00
67	72	pk	Soup, cream of mushroom, "KNORR" 68g	43.50	3,132.00
68	80	pk	Soup, nido oriental, "KNORR" 55g	49.75	3,980.00
69	42	pk	Soup, tamarind, "KNORR" 44g	21.95	921.90
70	16	gl	Soy sauce, 3.785L "DATU PUTI"	165.25	2,644.00
71	5	pk	Star Anise "J & Y" 15g	16.25	81.25
72	25	pk	Table napkin, pre-cut, 1000pc/pk "JADE VALUE" 2000's	75.50	1,887.50
73	100	pc	Teabag, 100's "LIPTON YELLOW LABEL"	3.8125	381.25
74	234	pk	Tomato sauce, 250g "DEL MONTE"	23.50	5,499.00
75	100	cn	Tuna chunks in vegetable oil, 184g "CENTURY"	59.50	5,950.00
76	4	bt	Vanilla extract, 60mL "WHITE ROSE"	15.50	62.00
77	26	tin	Vegetable cooking oil, 17kg "MARCA LEON"	1,879.75	48,873.50
78	22	gl	Vinegar, 3.785L "DATU PUTI"	138.75	3,052.50
					<b>354,658.20</b>
<b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b> <b>(4th QUARTER of CY 2021 USAGE)</b>  ***** nothing follows ***** <i>(Three hundred fifty four thousand six hundred fifty eight pesos &amp; 20/100 only)</i>  ***** page 3 of 4 pages *****					www.vvvvvvvvvv

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P=** 354,658.20

FUNDS AVAILABLE: \_\_\_\_\_  
 Attachments:  
 PR/RIS No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass/Sheet/Tender of Bids  
 Notarized Certificate of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

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 (Signature over printed name)  
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 Yellow (Duplicate) - Procurement



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER** 72328  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. DTYGRO2021-048 Date 8/30/2021  
**MODE OF PROCUREMENT**  
SH 52.1b Rec'd AC: 10/21/2021  
 CS No. \_\_\_\_\_ AC No. 2021-506NM(SH)  
**DATE OF P.O.** OCTOBER 28, 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  
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 Delivery period: 7 working days  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's/Manager's/Cert. Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>TERMS: C.O.D./ Pick-up (Staggered Delivery/Payment)</b>					
<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b>			<b>Additional Instructions &amp; conditions:</b>		
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.			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		
***** page 4 of 4 pages *****					
/mrpe					<b>354,658.20</b>

Funding Code S-02-03-050 *msf 11/11*

**TOTAL AMOUNT P**

FUNDS AVAILABLE: Php 354,658.20

- Attachments:
- PR/RIS No. DTYGRO2021-048
  - Abstract of Canvass/Bids
  - Canvass/Sheet/Tender of Bids
  - Notarized Certificate of Exclusive Distributor
  - Justification **BAC RES # R2021-00-001**
  - Others **PHIGEPS Ref # 8068136**
- BAC RES # ALT-R2021-167**  
**AmRP # 2021-512/519**

*msf*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant *11/02*

APPROVED:  
*msf*  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 OIC Executive Director *Ar. B*

**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 stipulations of the contract and other laws applicable. *Sent thru Facsimile & confirmed w/ Sir Abet*  
 (Signature over printed name)

Date: 11/04/2021

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement