



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 **72459** N<sup>o</sup> **72459**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DTYGRO2021-048 Dated: 8/30/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 11/24/2021  
 CS No. \_\_\_\_\_ AC No. 2021-574NM(SH)  
 DATE OF P.O. NOVEMBER 25, 2021

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**  
 Address: #19 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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	26	tin	Vegetable cooking oil, 17kg "MARCA LEON"  <b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION            (4th QUARTER of CY 2021 USAGE)</b>  ***** nothing follows *****	2,040.00	53,040.00 vvvvvvvvvvv (Fifty three thousand forty 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, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-050 *md 12/6/21* **TOTAL AMOUNT P** **53,040.00**

FUNDS AVAILABLE: P 53,040  
ODETH A. VILLEGAS, CPA *12/07*  
 Chief Accountant  
  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSchSM, MPM  
 OIC Executive Director *12/14/2021*

Attachments:  
 P.R. No. DTY GRO2021-048  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2021-00-001  
BAC RES # ALT-R2021-231

**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/ M' Cynthia*  
 (Signature over printed name)  
 Date: 12/14/2021

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

*12/10*