



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 72483 **Nº 72483**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. Praise 2021-002/003: 10/26/21  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. AC No.  
 DATE OF P.O. December 2, 2021

TO: Supplier/Dealer Contractor **PUREGOLD PRICE CLUB, INC.**  
 Address: 35 Don Mariano Marcos Avenue, Commonwealth, Quezon City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions  
 Delivery period: 7 working days  
 Performance Security Posted:   Surety Bond No. amalt  
 Cash / Cashier's / Manager's Check No. AUB-913-43-21006-3  
 PCMC O.R. No. Amount P 47,890.72 6/

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	lot	<b>Supply and Delivery of Christmas Package/Incentive (Grocery Items) CY 2021</b>	9,517,814.30	9,517,814.30
1	2356	sack	Rice, 50kg, premium grade, well milled, long grains, 2% broken, good quality (fragrant uncooked and cooked) <b>Puregold Equal Dinorado</b>		
2	31	sack	Rice, 25kg, premium grade, well milled, long grains, 2% broken, good quality (fragrant uncooked and cooked) <b>Puregold Equal Dinorado</b>		
3	2916	kilo	Ham, premium whole meat, free from extenders, cured, 1kg. <b>Purefoods Fiesta Ham</b>		
4	2966	can	Fruitcocktail 850gms, imported (made in Thailand), <b>Jolly</b>		
5	2966	pack	Cream, All Purpose, 250ml, tetra pack, <b>Magnolia</b>		
6	1595	pack	Milk, Condensed milk, 300 ml/can, <b>Alaska Condensada</b>		
7	2916	pack	Spaghetti Pasta 900g with Sweet Style Spaghetti Sauce, 1kg. <b>Del Monte</b>		
8	1371	piece	Chocolate bar, 160g, <b>Cadbury Milk Bar</b>		
9	1595	can	Luncheon meat, 340g (12oz), <b>Spam Reg. Less Salty Form</b>		
10	1595	pack	Cheese bar, pasteurized, processed filled, 440gms, <b>Magnolia Cheeze</b>		
11	1321	kilo	Hotdog, regular, juicy 1kg, <b>Purefoods</b>		
12	1595	box	Cocoa powdered drink, dark chocolate flavor, 31gms x 8 envelopes, 248gms <b>Swiss Miss Dark Chocolate Cocoa</b>		
13	1371	bottle	Cream cheese spread, 240g/bt, <b>Aria Cheese Spread</b>		
14	50	bottle	Coffee, Gold 200g, <b>Nescafe</b>		

- page 1 of 2 -

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P** 9,517,814.30

FUNDS AVAILABLE:

ODET Chief Accountant, MBA

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids 2/003
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

x NOA-2021-157  
 x NTP-PROC-2021-276  
 x BAC Reso#R2021-11-518

**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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 72483  
 FOR SUPPLIES OR EQUIPMENT  
 P.R. NO. Praise 2021-002/003 Dated: 10/26/21  
 MODE OF PROCUREMENT PUBLIC BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. December 2, 2021

TO: Supplier/Dealer Contractor **PUREGOLD PRICE CLUB, INC.**  
 Address: 35 Don Mariano Marcos Avenue, Commonwealth, Quezon City

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days Other Terms: Letter of Credit  
 Bidder's Bond Posted:  Cash  GSIS Policy Asia United Bank  
 Cashier's / Manager's / Cert Check No. ABA912-43210063  
 PCMC O.R. No. \_\_\_\_\_ Amount P 475,890.72

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
15	1545	piece	BALANCE FORWARDED		9,517,814.30
16	50	piece	Grocery Bag, Eco Bag (reusable), Puregold Basket (gift wrapping included)		
<p>Conforme to the attached TERMS OF REFERENCE</p> <p>Delivery Schedule:            December 13, 2021 : Delivery at PCMC-MMD            December 13-19, 2021 : Pick up at Designated branches as follows:            1. Puregold Price Club - Terraces            2. Puregold Price Club - Commonwealth            3. Puregold Price Club - Mindanao Ave.            4. Puregold Price Club - QI Central            5. Puregold Price Club - Quezon Avenue</p> <p>***Nothing Follows***            Note : For the use of Praise Committee (CY-2021)            All deliveries shall have at least One (1) year expiration period.</p>					
					9,517,814.30
					(Nine million five hundred seventeen thousand eight hundred fourteen pesos & 30/100)

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.

Funding Code 5-02-03-050 12/3/21 TOTAL AMOUNT P 9,517,814.30

FUNDS AVAILABLE: ₱ 9,517,814.30  
 APPROVED: [Signature]  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. Praise 2021-002/003  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 x NOA-2021-157  
 x NTP-PROC-2021-276  
 x BAC Reso#R2021-11-518

**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 stipulation of the contract and other laws applicable.  
 (Signature over printed name)  
 Date: [Signature] 12/6/21  
PINAYLOCE JADAPRO

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

for 12/6