



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 72626 N^o 72626
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY PERISH2022-002 Dated: 10/08/2021
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 12/28/2021
 CS No. _____ AC No. 2022-00NM(SH)
 DATE OF P.O. JANUARY 03, 2022

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	3,000	pc	Bread, Pandesal, 30g/pc	3.50	10,500.00
2	641	lf	Bread, Pullman, 21 sl/lf, thick slice, 800g regular "Ovenfresh"	66.00	42,306.00
					52,806.00
					vvvvvvvvvvvv
<ul style="list-style-type: none"> • Freshly baked • Delivery Schedule: Tuesday/Friday 5:30 AM • Staggered delivery/payment 					(Fifty two thousand eight hundred six pesos only)
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1st QUARTER CY 2022 USAGE) ***** nothing follows *****					

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.

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 _____

Funding Code 5-02-03-050 md/1/22

TOTAL AMOUNT P 52,806.00

FUNDS AVAILABLE: ₱52,806 -
per 1/5/22
ODETH A. VILLEGAS, CPA
 Chief Accountant

APPROVED:
SB/Bayle
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC Executive Director

Attachments:
 P.R. No. DTY PERISH2022-002
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001
PhilGEPS Ref # 8295686
 x BAC RES # ALT-R2022-001

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/ Ms. Trinnie*

(Signature over printed name)

Date: 1/07/2022

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