



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 72985 N<sup>o</sup> 72985**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DTY GRO2022-010 Dated: 10/12/21  
 MODE OF PROCUREMENT  
SH 52.1b Rec'd AC: 2/18/2022  
 CS No. \_\_\_\_\_ AC No. 2022-055NM(SH)  
 DATE OF P.O. MARCH 07, 2022

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	36	pk	Anato seed "atchuete", 100g/pk "PINKY'S"	31.50	1,134.00
2	3	bt	Banana essence, 20ml "WHITE ROSE"	39.75	119.25
3	36	pk	Breadcrumbs imported, 230g "KRISPERS"	32.25	1,161.00
4	45	pk	Breading, frying mix "AJINOMOTO" 238g	54.25	2,441.25
5	1,260	pc	Broth beef, 10g/pk "KNORR"	5.25	6,615.00
6	1,260	pc	Broth chicken, 10g/pk "KNORR"	5.25	6,615.00
7	120	bt	Catsup banana, 320g "UFC"	24.50	2,940.00
8	7	bt	Chili sauce "UFC" 340g	36.75	257.25
9	197	pk	Choco drink, sweetened tonic, 300g "MILO"	86.50	17,040.50
10	72	cn	Coconut milk unsweetened, 400ml "Jem J"	52.50	3,780.00
11	35	cn	Corn cream style, 418g "Jem J"	33.25	1,163.75
12	3	gl	Corn oil, 3.2kg "MARCA LEON"	564.50	1,693.50
13	42	cn	Corn whole kernel, 425g "Jem J"	33.25	1,396.50
14	9	cn	Corn young, 425g "TAI HING"	42.25	380.25
15	57	cn	Corned beef, 380g "PUREFOODS"	164.50	9,376.50
16	76	pk	Cream all purpose, 250g "MAGNOLIA"	54.75	4,161.00
17	6	pk	Curry powder, 30g "PINKY'S"	18.95	113.70
18	18	bx	Flour all purpose, 4kg "MAYA"	376.25	6,772.50
19	60	bx	Flour, hotcake mix, 500g "MAYA"	54.75	3,285.00
20	30	cn	Garbanzos, 450g "RAM"	34.75	1,042.50
21	10	pc	Gulaman powder, green "QUEEN" 90g	50.95	509.50
22	10	pc	Gulaman powder, red "QUEEN" 90g	50.95	509.50
23	10	pc	Gulaman powder, white "QUEEN" 90g	50.95	509.50
24	6	bt	Jam, guava "CLARA OLE" 320g	84.95	509.70
25	12	bt	Jam, pineapple, 320g "CLARA OLE"	97.50	1,170.00
26	6	bt	Jam, strawberry "CLARA OLE" 320g	97.50	585.00
27	139	cn	Juice, 4-seasons, 1.36L "DOLE"	84.25	11,710.75

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Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 86,992.40**

FUNDS AVAILABLE:

ODETH A. VILLEGAS, CPA  
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSCHSM, MPM  
 OIC Executive Director

Attachments:

- P.R. No. DTY GRO2022-010
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RES # R2022-00-001  
BAC RES # ALT-R2022-082  
AMRP2022-079 / 078

**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 72985**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NODTY ~~N~~ **GRO2022-010** Dated: 10/12/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 2/18/2022  
 CS No. \_\_\_\_\_ AC No: 2022-055 NM(SH)  
 DATE OF P.O. MARCH 07, 2022

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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>		86,992.40
28	5	bt	Juice, concentrate, pink guava & Strawberry "SUNQUIC" <sup>700ml</sup>	344.25	1,721.25
29	129	cn	Juice, pineapple orange, 1.36L "DEL MONTE / DOLE" <sup>#6</sup>	84.25	10,868.25
30	7	cn	Kaong in syrup, 32oz "CDO"	124.50	871.50
31	18	bt	Liversauce for lechon "MANG TOMAS" 325g	32.50	585.00
32	1	pk	Lollipop, asstd 20-25pcs/pk "FROOTY RAINBOW POP" (2+4pcs) <sup>#1</sup>	25.50	25.50
33	60	cn	Luncheon meat, 350g "PUREFOODS" Chinese Style	81.25	4,875.00
34	6	cn	Lychees, whole "TAI HING" 567g	67.50	405.00
35	13	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	861.75	11,202.75
36	98	cn	Meat loaf, 250g "ARGENTINA"	28.95	2,837.10
37	72	cn	Milk, condensed "JERSEY" 390g	31.75	2,286.00
38	432	cn	Milk, evaporated milk, 370ml "ALASKA"	41.25	17,820.00
39	30	pc	Milk, fresh full cream tetra brick 180ml - 200ml "MAGNOLIA"	22.95	688.50
40	9	liter	Milk, non-fat, 1L "NESTLE"	90.50	814.50
41	17	cn	Mushroom button, 400g "JOLLY"	51.50	875.50
42	24	pk	Noodles, bijon, 500g "SUPER Q"	37.75	906.00
43	24	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	68.15	1,635.60
44	3	pk	Noodles, macaroni salad, 1kg "SUNSHINE"	68.15	204.45
45	36	pk	Noodles, misua, 400g "CRYSTAL"	47.50	1,710.00
46	5	pk	Noodles, sotanghon, 1kg "HENG BING"	204.75	1,023.75
47	18	pk	Noodles, spaghetti "SUNSHINE" 900g	58.25	1,048.50
48	30	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIAN"	118.75	3,562.50
49	60	bt	Oyster sauce, 405g "MAMA SITA'S"	93.75	5,625.00
50	120	pc	Pastries, Brownies, 30g x 10s "LEMON"	5.925	711.00
51	120	pc	Pastries, Cheese Cupcake, 30g x 10s "LEMON SQUARE"	5.825	699.00
52	90	pk	Pepper white ground, 30g "McCORMICK"	62.25	5,602.50
53	60	cn	Pineapple chunks, 822g "DEL MONTE"	85.50	5,130.00
54	59	cn	Pineapple sliced, 822g "DEL MONTE"	94.50	5,575.50
55	77	cn	Pineapple tidbits, 822g "DEL MONTE"	87.95	6,772.15

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Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 183,074.20**

**FUNDS AVAILABLE:**  
 ODETH A. VILLEGAS, CPA  
 Chief Accountant  
 APPROVED:  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 OIC Executive Director

Attachments:  
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 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2022-00-001  
BAC RES # ALT-R2022-082  
**AMRP2022-079/078**

**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: \_\_\_\_\_

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



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 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

**72985**

P. R. NO. DTY/GRO 2022-0070 Dated: 10/12/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 2/18/2022  
 CS No. \_\_\_\_\_ AC No. 2022-055NM(SH)  
 DATE OF P.O. MARCH 07, 2022

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 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<b>BALANCE FORWARDED</b>	183,074.20
56	45	pk	Raisins, 100g "SUN MAID"	39.50	1,777.50
57	33	cn	Sardines in tomato sauce, 425g "555"	46.50	1,534.50
58	28	cn	Sausage vienna, 260g "ARGENTINA"	43.95	1,230.60
59	12	bt	Shrimp paste sauteed, 500g "GOLDEN"	139.25	1,671.00
60	12	bt	Softdrinks, 500mL "SPRITE"	27.50	330.00
61	72	pk	Soup, crab & corn, 60g "KNORR"	49.75	3,582.00
62	58	pk	Soup, cream of mushroom "KNORR" 68g.	48.25	2,798.50
63	72	pk	Soup, nido oriental "KNORR" 55g.	49.75	3,582.00
64	36	pk	Soup, tamarind "KNORR" 44g.	21.95	790.20
65	15	gl	Soy sauce, 3.785L "DATU PUTI" <i>N</i>	170.25	2,553.75
66	33	pk	Table napkin, pre-cut "JADE VALUE" 2000's	70.50	2,326.50
67	180	pk	Tomato sauce, 250g "DEL MONTE"	24.50	4,410.00
68	120	cn	Tuna chunks in vegetable oil, 184g. "CENTURY" <i>mb</i>	59.50	7,140.00
69	17	gl	Vinegar, 3.785L "DATU PUTI"	138.75	2,358.75
					219,159.50
					vvvvvvvvvvvvvvvv
<b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION            (1st QUARTER of CY 2022 USAGE)</b> ***** nothing follows ***** (Two hundred nineteen thousand one hundred fifty nine pesos & 50/100 only)					
<b>TERMS: C.O.D. / PICK-UP</b>					

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Penalty Clause for Delayed or Unsatisfactory Deliveries:	Additional instructions & conditions:
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

Funding Code 5-02-03-050 *md 3/9/22* **TOTAL AMOUNT P** 219,159.50

FUNDS AVAILABLE: P 219,159.50  
 ODETH A. YILLEGAS, CPA  
 Chief Accountant  
 APPROVED:  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 OIC Executive Director  
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AMRP2022-079/078  
PHILGEPS Ref# 8363427

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