



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 73311 N^o 73311
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY GRO2022-025 Dated: 2/23/22
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 6/02/2022
 CS No. _____ AC No. 022-246-NM(SH)
 DATE OF P.O. JUNE 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	750	pc	Biscuit assorted, 10s "Rebisco Sandwich/Hansel"	5.295	3,971.25
2	120	pc	Biscuit cracker soda salted, 10s "Fibisco"	5.095	611.40
3	3	br	Butter unsalted, 225g "Magnolia Gold"	142.75	428.25
4	192	br	Butter salted, 200g "Dari Crème Buttermilk"	55.50	10,656.00
5	192	br	Cheese, pasteurized processed filled 200g "Ques-O"	47.75	9,168.00
6	6	br	Cheese, pasteurized processed spread, quickmelt, 165g "Magnolia"	80.25	481.50
7	120	pc	Infant biscuit, 10s "Fibisco Marie"	5.095	611.40
8	75	pk	Sugar washed, 1kg "Value"	52.50	3,937.50
9	300	pk	Sugar white, 1kg "Value"	67.50	20,250.00
					50,115.30

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2nd QUARTER CY 2022 USAGE)

***** nothing follows *****

(Fifty thousand one hundred fifteen pesos & 30/100 only),

TERMS: C.O.D. (Staggered delivery/payment)

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, for 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.
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Funding Code 5-02-03-050 md 6/9/22

TOTAL AMOUNT P **50,115.30**

FUNDS AVAILABLE: ₱ 50,115.30
Rose G. Alday 06-09-22
 ROWEL G. ALDAY, CPA
 OIC, Accounting Division

- Attachments:
- P.R. No. DTY GRO2022-025
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RES # R2022-00-001
BAC RES-ALT-R2022-266
PhilGEPS Ref # 8608788
AMRP # 2022-254

APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, MD, MSChSM, MPM
 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