



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 **73343** **Nº 73343**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. DTY GRO2022-026 Dated: 2/23/22  
 MODE OF PROCUREMENT SH 52.1B Rec'd AC: 6/2/2022  
 CS No. \_\_\_\_\_ 2022-248NM(SH)  
 DATE OF P.O. JUNE 17, 2022 AC No. \_\_\_\_\_

**HI-TOP SUPERMART, INC.**

TO: Supplier/Dealer/Contractor  
 Address: 1630-1632 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 "WHITE ROSE" 25ml	49.50	148.50
3	30	pk	Breading, frying mix "CRISPY FRY" 238g	54.25	1,627.50
4	1,000	pc	Broth beef, 10g/pk "KNORR"	5.50	5,500.00
5	1,000	pc	Broth chicken, 10g/pk "KNORR"	5.50	5,500.00
6	6	pc	Brush for nipple/ feeding bottle "MIMIFLO"	69.00	414.00
7	150	pk	Cereals, breakfast corn, 30g/pk "KOKOKRUNCH" 20g	10.00	1,500.00
8	6	bt	Chili sauce "UFC" 340g	36.75	220.50
9	184	pk	Choco drink, sweetened tonic, 300g "MILO"	93.25	17,158.00
10	3	pk	Cinnamon bark, 35g "PINKY'S"	26.25	78.75
11	15	bt	Coconut gel, nata de coco in syrup, asstd colors, 24oz "CDO" 680g	94.95	1,424.25
12	60	cn	Coconut milk unsweetened, 400ml "J em J"	52.50	3,150.00
13	12	cn	Corn cream style, 425g "J em J"	33.25	399.00
14	3	gl	Corn oil, 3.2kg "MARCA LEON"	604.50	1,813.50
15	30	cn	Corn whole kernel, 425g "J em J"	33.25	997.50
16	9	cn	Corn young, 425g "GOLDEN VALLEY"	49.00	441.00
17	53	cn	Corned beef, 380g "PUREFOODS"	164.50	8,718.50
18	58	bx	Cornstarch, 400g "QUEEN"	40.75	2,363.50
19	60	pk	Cream all purpose "ALASKA CREMA" 250ml	56.75	3,405.00
20	6	pk	Curry powder, 30g "J & Y"	17.95	107.70
21	3	bt	Fish sauce, 3785ml "LORIN'S"	188.25	564.75
22	40	bx	Flour, hotcake mix, 500g "MAYA"	54.75	2,190.00
23	30	cn	Garbanzos, 450g "RAM"	39.75	1,192.50
24	10	pc	Gulaman powder, green "QUEEN" 90g	50.95	509.50
25	10	pc	Gulaman powder, red "QUEEN" 90g	50.95	509.50
26	15	pc	Gulaman powder, white "QUEEN" 90g	50.95	764.25

- page 1 of 3 pages  
/mrpe

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

**TOTAL AMOUNT P**

61,831.70

FUNDS AVAILABLE: \_\_\_\_\_

Attachments:

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

APPROVED: \_\_\_\_\_

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



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER** **73343**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. DTY GRO2022-026 Dated: 2/23/22  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 6/2/2022  
 CS No. \_\_\_\_\_ AC No. 2022-248NM(SH)  
 DATE OF P.O. JUNE 17, 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: \_\_\_\_\_  
 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>	<b>61,831.70</b>
27	12	pc	Gulaman, unflavored, white "FERNA" 80g	41.25	495.00
28	6	bt	Jam, guava, 240g "CLARA OLE" 320g	84.95	509.70
29	6	bt	Jam, pineapple, 320g "CLARA OLE"	97.50	585.00
30	110	cn	Juice, 4-seasons, 1.36L "DOLE"	84.25	9,267.50
31	5	bt	Juice, concentrate, mango, 840mL "SUNQUICK"	372.75	1,863.75
32	4	bt	Juice, concentrate, PINK GUAVA & STRAWBERRY, "SUNQUICK" 700mL	344.25	1,377.00
33	3	bt	Juice, concentrate, orange, 840mL "SUNQUICK"	372.75	1,118.25
34	174	cn	Juice, pineapple unsweetened, 1.36L "DOLE"	88.75	15,442.50
35	15	bt	Liversauce for lechon, 325g "MANG TOMAS"	32.50	487.50
36	30	cn	Liverspread, 85g "RENO"	19.75	592.50
37	45	cn	Luncheon meat, 350g "PUREFOODS" Chinese Style	81.25	3,656.25
38	8	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,073.50	8,588.00
39	80	cn	Meat loaf, 250g "ARGENTINA"	29.95	2,396.00
40	48	cn	Milk, condensed, "JERSEY" 390g	33.95	1,629.60
41	30	pc	Milk, fresh full cream tetra brick 180mL - 200mL "BEAR BRAND" Sterilized	24.75	742.50
42	24	cn	Milk, powdered full cream, 1800g "BIRCH TREE"	808.75	19,410.00
43	18	cn	Mushroom button, 400g "JOLLY"	51.50	927.00
44	16	pk	Noodles, bijon, 500g "SUPER Q"	38.75	620.00
45	11	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	78.50	863.50
46	36	pk	Noodles, misua, 400g "CRYSTAL"	51.75	1,863.00
47	12	pk	Noodles, spaghetti, "SUNSHINE" 900g	67.95	815.40
48	20	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIAN HARVEST"	118.75	2,375.00
49	40	bt	Oyster sauce, 405g "MAMA SITA'S"	96.75	3,870.00
50	12	bt	Pickles relish, 405g "RAM"	90.50	1,086.00
51	36	pk	Raisins, 100g "SUN MAID"	39.50	1,422.00
52	30	cn	Sausage vienna, 260g "ARGENTINA"	54.50	1,635.00
53	12	bt	Shrimp paste sauteed, 500g "GOLDEN HANDS"	139.25	1,671.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 147,140.65

FUNDS AVAILABLE: \_\_\_\_\_

Chief Accountant \_\_\_\_\_

APPROVED: \_\_\_\_\_

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

Attachments:  
 P.R. No. DTY GRO2022-026  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

BAC RES # R2022-00-001  
 BAC RES # ALT-R2022-285  
 AMRP2022-256  
 PhilGEPS Ref # 8608720

**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** **73343**  
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 P. R. NO. DTY GRO2022-026 Dated: 2/23/22  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 6/2/2022  
 CS No. \_\_\_\_\_ AC No. 022-248NM(SH)  
 DATE OF P.O. JUNE 16, 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  
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 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>					<b>147,140.65</b>
54	8	bt	Softdrinks, 500ml "SPRITE"	28.50	228.00
55	72	pk	Soup, crab & corn, 60g "KNORR"	53.50	3,852.00
56	6	pk	Soup, cream of corn, "KNORR" 1kg	599.25	3,595.50
57	72	pk	Soup, cream of mushroom, "KNORR" 68g	53.50	3,852.00
58	72	pk	Soup, nido oriental, "KNORR" 55g	53.50	3,852.00
59	36	pk	Soup, tamarind, "KNORR" 44g	23.75	855.00
60	13	gl	Soy sauce, 3.785L "DATU PUTI"	170.25	2,213.25
61	45	pk	Table napkin, pre-cut, 1000pc/pk "JADE VALUE"	48.25	2,171.25
62	180	pk	Tomato sauce, 250g "DEL MONTE"	25.50	4,590.00
63	17	gl	Vinegar, 3.785L "SILVER SWAN"	138.25	2,350.25
64	1	bt	Worcestershire sauce, 295mL "LEA & PERRINS"	173.50	173.50
					<b>174,873.40</b>
<b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b> <b>(2nd QUARTER of CY 2022 USAGE)</b> ***** nothing follows *****					<i>(One hundred seventy four thousand eight hundred seventy three pesos &amp; 40/100)</i>
- page 3 of 3 pages /mrpe			<b>TERMS: C.O.D. / PICK-UP</b>		

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, for 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 6/16/22* **TOTAL AMOUNT P** 174,873.40

FUNDS AVAILABLE: ₱ 174,873.40  
 Attachments:  
 P.R. No. DTY GRO2022-026  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
BAC RES # R2022-00-001  
BAC RES # ALT-R2022-285  
AMRP2022-256/272/281/282  
PhilGEPS Ref # 8608720

*Howel G. Alday, CPA*  
 HOWEL G. ALDAY, CPA  
 OIC, Accounting Division  
 APPROVED:  
*Sonia B. Gonzalez*  
 SONIA B. GONZALEZ, MD, MScHSM, MPM  
 Executive Director

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