



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 73594 **NO 73594**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY GRO2022-040 Dated: 5/27/22
 MODE OF PROCUREMENT SH 52.15 Rec'd AC: 8/08/2022
 CS No. _____ AC No. 2022-356-NM(SH)
 DATE OF P.O. AUGUST 08, 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	18	bt	Coconut gel, nata de coco in syrup, asstd colors "CDO" 680g	105.25	1,894.50
2	88	bx	Cornstarch, 400g "QUEEN"	40.75	3,586.00
3	254	cn	Fruitcocktail, local in heavy syrup, 822g "DOLE"	82.95	21,069.30
4	9	bt	Kaong in syrup "CDO" 680g	157.75	1,419.75
5	472	cn	Milk, evaporated milk, 370ml "ALASKA"	47.75	22,538.00
6	24	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	78.50	1,884.00
7	58	cn	Pineapple chunks, 822g "DEL MONTE"	87.95	5,101.10
8	57	cn	Pineapple sliced, 822g "DEL MONTE"	97.25	5,543.25
9	59	cn	Pineapple tidbits, 822g "DEL MONTE"	90.75	5,354.25
					68,390.15

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION
 (3rd QUARTER CY 2022 USAGE)**

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

(Sixty eight thousand three hundred ninety pesos & 15/100)

TERMS: C.O.D./Pick-up

Note: Prices may subject to change without prior notice

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.

Funding Code 5-02-03-050 md

TOTAL AMOUNT P 68,390.15

FUNDS AVAILABLE: P68,390.15

LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

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

Attachments:
 P.R. No. DTY GRO2022-040
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001
BAC RES-ALT-R2022-396
PhilGEPS Ref # 8834741
AMRP # 2022-403

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