



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 73628 No. 73628
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY GRO2022-039 / Dated: 5/27/22
 MODE OF PROCUREMENT SH 52.1B Rec'd AC: 8/16/2022
 CS No. _____ AC No. 2022-397-NM(SH)
 DATE OF P.O. AUGUST 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: _____
 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	1,000 ✓	pc ✓	Biscuit assorted, 10s "Rebisco Sandwich/Hansel" ✓	5.525 ✓	5,525.00 ✓
2	150 ✓	pc ✓	Biscuit cracker soda salted, 10s "Fibisco" ✓	5.475 ✓	821.25 ✓
3	3 ✓	br ✓	Butter unsalted, 225g "Magnolia Gold" ✓	142.75 ✓	428.25 ✓
4	240 ✓	br ✓	Butter salted, 200g "Dari Crème Buttermilk" ✓	58.50 ✓	14,040.00 ✓
5	232 ✓	br ✓	Cheese, pasteurized processed filled 200g "Ques-O" ✓	50.25 ✓	11,658.00 ✓
6	5 ✓	br ✓	Cheese, pasteurized processed spread, quickmelt, 165g "Magnolia" ✓	84.25 ✓	421.25 ✓
7					
8	180 ✓	pk ✓	Infant biscuit, 10s "Fibisco Marie" ✓	5.475 ✓	985.50 ✓
9	54 ✓	pk ✓	Sugar washed, 1kg "Value" ✓	73.50 ✓	3,969.00 ✓
10 ✓	250 ✓	pk ✓	Sugar white, 1kg "Value" ✓	99.00 ✓	24,750.00 ✓
					62,598.25 ✓
<p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (3rd QUARTER CY 2022 USAGE) ***** nothing follows *****</p> <p>TERMS: C.O.D./Pick-up Note: Prices may subject to change without prior notice</p>					<p>vvvvvvvvvvvvvvv</p> <p>(Sixty two thousand five hundred ninety eight pesos & 25/100) ✓</p>

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 and 8/22/22 ✓
TOTAL AMOUNT P 62,598.25

FUNDS AVAILABLE: ₱62,598.25
 for:
 Lourdes B. delos Reyes, CPA
 OIC, Accounting Division

APPROVED:

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

Attachments:
 P.R. No. DTY GRO2022-039
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001 ✓
BAC RES-ALT-R2022-406 ✓
PhilGEPs Ref # 8867571 ✓
AMRP # 2022- ✓

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