



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 73670 No. 73670
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. DTY GRO2022-040 / Dated: 5/27/22 /
 MODE OF PROCUREMENT SH 52.1b / Rec'd AC: 8/25/2022 /
 CS No. _____ / AC No. 2022-390-NM(SH) /
 DATE OF P.O. SEPTEMBER 02, 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 "WHITE ROSE" 25ml	49.50	148.50
3	30	pk	Breadcrumbs, imported, 230g "KRISPERS"	32.25	967.50
4	45	pk	Breading, frying mix "CRISPY FRY" 238g	60.25	2,711.25
5	1,260	pc	Broth beef, 10g/pk "KNORR"	5.75	7,245.00
6	1,260	pc	Broth chicken, 10g/pk "KNORR"	5.75	7,245.00
7	6	pc	Brush for nipple/ feeding bottle "MIMIFLO"	69.00	414.00
8	6	bt	Chili sauce "UFC" 340g	39.50	237.00
9	200	pk	Choco drink, sweetened tonic, 300g "MILO"	93.25	18,650.00
10	3	pk	Cinnamon bark, 35g "PINKY'S"	26.25	78.75
11	60	cn	Coconut milk unsweetened, 400ml "Jem J"	52.50	3,150.00
12	24	cn	Corn cream style, 425g "Jem J"	33.25	798.00
13	3	gl	Corn oil, 3.2kg "MARCA LEON"	645.95	1,937.85
14	30	cn	Corn whole kernel, 425g "Jem J"	33.25	997.50
15	9	cn	Corn young, 425g "GOLDEN VALLEY"	49.00	441.00
16	60	cn	Corned beef, 380g "PUREFOODS"	168.50	10,110.00
17	76	pk	Cream all purpose "ALASKA CREMA" 250ml	56.75	4,313.00
18	3	bt	Fish sauce, 3785ml "LORINS"	207.25	621.75
19	18	bx	Flour, all purpose, 4kg "MAYA"	376.25	6,772.50
20	40	bx	Flour, hotcake mix, 500g "MAYA"	57.50	2,300.00
21	20	pc	Gulaman powder, green "QUEEN" 90g	50.95	1,019.00
22	20	pc	Gulaman powder, red "QUEEN" 90g	50.95	1,019.00
23	10	pc	Gulaman powder, white "QUEEN" 90g	50.95	509.50
24	48	pc	Gulaman, unflavored, white "FERNA" 90g	41.25	1,980.00
25	6	bt	Jam, guava "CLARA OLE" 320g	90.75	544.50
26	6	bt	Jam, pineapple, 320g "CLARA OLE"	104.25	625.50
27	6	bt	Jam, strawberry, "CLARA OLE" 320g	104.25	625.50
28	150	cn	Juice, 4-seasons, 1.36L "DOLE"	88.25	13,237.50

- page 1 of 3 pages
/mrpe

Funding Code _____ **TOTAL AMOUNT P 89,833.10**

FUNDS AVAILABLE:

Chief Accountant _____

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-R2022-433
PhilGEPS Ref # 8834741
AMRP2022-443

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



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

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 P. R. NO. **DTY GRO2022-040** Dated: **5/27/22**
 MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: **8/25/2022**
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 DATE OF P.O. **SEPTEMBER 02, 2022**

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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			BALANCE FORWARDED		89,833.10
29	6	bt	Juice, concentrate, mango, 840ml "SUNQUICK"	387.25	2,323.50
30	6	bt	Juice, concentrate, PINK GUAVA & STRAWBERRY, "SUNQUICK" 700ml	357.75	2,146.50
31	3	bt	Juice, concentrate, orange, 840ml "SUNQUICK"	387.25	1,161.75
32	144	cn	Juice, pineapple orange, 1.36L "DEL MONTE"	87.25	12,564.00
33	18	bt	Liversauce for lechon, 325g "MANG TOMAS"	34.75	625.50
34	45	cn	Liverspread, 85g "RENO"	22.25	1,001.25
35	45	cn	Luncheon meat, 350g "PUREFOODS" Chinese Style	81.25	3,656.25
36	10	cn	Lychees, whole 565g "JOLLY"	89.25	892.50
37	15	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,073.50	16,102.50
38	48	cn	Milk, condensed, "JERSEY" 390g	33.95	1,629.60
39	30	pc	Milk, fresh full cream tetra brick "BEAR BRAND" Sterilized 200ml	24.75	742.50
40	9	liter	Milk, non-fat, 1L "NESTLE"	95.25	857.25
41	36	cn	Milk, powdered full cream, 1800g "BIRCH TREE"	808.75	29,115.00
42	18	cn	Mushroom button, 400g "JOLLY"	53.50	963.00
43	24	pk	Noodles, bijon, 500g "SUPER Q"	39.75	954.00
44	4	pk	Noodles, canton, 500g "SILVER CRANE"	78.35	313.40
45	3	pk	Noodles, macaroni salad, 1kg "SUNSHINE"	78.50	235.50
46	36	pk	Noodles, misua, 400g "CRYSTAL"	51.75	1,863.00
47	9	pk	Noodles, sotanghon, 1kg "HENG BING"	239.50	2,155.50
48	18	pk	Noodles, spaghetti, "SUNSHINE" 900g	67.95	1,223.10
49	20	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIAN HARVEST"	118.75	2,375.00
50	48	bt	Oyster sauce, 405g "MAMA SITA'S"	99.75	4,788.00
51	200	pc	Pastries, Brownies "LEMON SQUARE" 30g x 10's	6.375	1,275.00
52	400	pc	Pastries, Cheese Cupcake "LEMON SQUARE" 30g x 10's	6.375	2,550.00
53	18	cn	Peaches in can "JOLLY" 825g	95.75	1,723.50
54	12	bt	Pickles relish, 405g "SEVILLA"	101.95	1,223.40
55	45	pk	Raisins, 100g "SUN MAID"	45.50	2,047.50
56	30	cn	Sausage vienna, 260g "ARGENTINA"	43.95	1,318.50
57	12	bt	Shrimp paste sauteed, 500g "GOLDEN HANDS"	139.25	1,671.00
					189,330.60

Funding Code _____ **TOTAL AMOUNT P**

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

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				BALANCE FORWARDED	189,330.60
58	9	bt	Softdrinks, 500ml "SPRITE"	29.50	265.50
59	72	pk	Soup, crab & corn, 60g "KNORR"	53.50	3,852.00
60	6	pk	Soup, cream of corn, "KNORR" 1kg	653.25	3,919.50
61	200	pk	Soup, cream of mushroom "KNORR" 68g	53.50	10,700.00
62	104	pk	Soup, nido oriental, "KNORR" 55g	53.50	5,564.00
63	36	pk	Soup, tamarind, "KNORR" 44g	25.75	927.00
64	15	gl	Soy sauce, 3.785L "DATU PUTI"	189.25	2,838.75
65	45	pk	Table napkin, pre-cut, 1000pc/pk "JADE VALUE"	48.25	2,171.25
66	2	pk	Tempura batter mix "KASUGAI" 284g	66.25	132.50
67	180	pk	Tomato sauce, 250g "DEL MONTE"	25.50	4,590.00
68	120	cn	Tuna chunks in vegetable oil, 184g "CENTURY"	65.50	7,860.00
69	4	bt	Vanilla extract, 60ml "WHITE ROSE"	19.95	79.80
					232,230.90

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

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

(Two hundred thirty two thousand two hundred thirty pesos & 90/100)

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

Note: Prices may subject to change without prior notice

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/mrpe

Funding Code **5-02-03-050** *md 9/6/22*

TOTAL AMOUNT P 232,230.90

FUNDS AVAILABLE: **232,230.90**

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LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

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