



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 **Nº 73751**
FOR SUPPLIES OR EQUIPMENT 73751
 P. R. No. POSTGRAD 2022-03 FN / Dated: 09/15/2022 /
 MODE OF PROCUREMENT
SH 52.1.b /
 CS No. _____ / AC No. 2022-465NM(SH) /
 DATE OF P.O. SEPTEMBER 21, 2022 /

TO: Supplier/Dealer Contractor **ROXAS FOOD VENTURES, INC.** /
 Address: 432 San Andres St., Malate, Manila

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	210 /	pax /	Food - Postgraduate Course - Fellowship Night 2022 Postgraduate Course Fellowship Night September 22, 2022 / ● Boneless Chicken Barbeque / ● Micro-mini Pork Barbeque / ● Stir Fried Vegetables / ● Java Rice / ● Leche Flan / ● Pepsi Bottle 330ml / ● Bottled Water 350ml / NOTE: FOR THE USE OF GAD ***** nothing follows *****	500.00 /	105,000.00 / vvvvvvvvvvv (One Hundred Five Thousand Pesos Only) /

Tel. No.: 524-4671 to 80 loc. 203
 LMA

TERMS: 15 DAYS

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.

Funding Code 20301050028 *mgf 9/23/22* **TOTAL AMOUNT P** 105,000.00

FUNDS AVAILABLE: 105,000-
Alma 9/23
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

- Attachments:
 P.R. No. POSTGRAD 2022-03 FN /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2022-09-448/
ALT-R2022-470 /

APPROVED:
AS/Boyle
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

AS 9/28