



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 **74265** **Nº. 74265**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. **DTY SEMI2022-014** / Dated: **10/13/2021** /  
 MODE OF PROCUREMENT **NP-53.9** / Rec'd AC: 1/10/23  
 CS No. / AC No. **2022-593-NM(NP)**  
 DATE OF P.O. **JANUARY 10, 2023**

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**  
 Address: **#19 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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  
 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	10	pc	Bus out tray - big L24 3/4 x W17"x H7"	650.00	6,500.00
2	1	pc	Chef's knife	1,200.00	1,200.00
3	3	pc	Chopping board, blue, 1"x15"x28"	1,550.00	4,650.00
4	2	pc	Chopping board, brown/flesh/tan, 1"x15"x28"	1,550.00	3,100.00
5	3	pc	Chopping board, green, 1"x15"x28"	1,550.00	4,650.00
6	3	pc	Chopping board, red, 1"x15"x28"	1,550.00	4,650.00
7	2	pc	Chopping board, white, 1"x15"x28"	1,550.00	3,100.00
8	3	pc	Chopping board, yellow, 1"x15"x28"	1,550.00	4,650.00
9	132	pc	Coffee cups, white	38.50	5,082.00
10	132	pc	Coffee saucer, white	38.50	5,082.00
11	20	pc	Food crates, large, L520 x W365 x H320mm Red-4pc/ Yellow-4pc/Green-4pc/Blue-4pc/Black-4pc	480.00	9,600.00
					<b>52,264.00</b>

\*\*\*\*\* nothing follows \*\*\*\*\*  
**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION** (Fifty two thousand two hundred sixty four pesos only)  
 Terms: C.O.D.

**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 bond equal to 5% of the undelivered item/s.

Funding Code **5-02-03-050** / **md 1/12/23** **TOTAL AMOUNT P** **52,264.00**

FUNDS AVAILABLE: **₱52,264.00**  
**Loures B. Delos Reyes, CPA** 1/13/23  
 OIC, Accounting Division  
 APPROVED:  
**Sonia B. Gonzalez, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **DTY SEMI2022-014**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2022-00-001**  
**BAC RES-ALT-R2023-025**  
**PhilGEPs Ref # 9063143**  
**AmRP2022-**

**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