



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 **74306 N<sup>o</sup> 74306**

FOR SUPPLIES OR EQUIPMENT

P. R. No. **NDD PERISH 2023-004** / Dated: **11/28/2022** /

MODE OF PROCUREMENT **SH 52.1b** / Rec'd AC: **12/28/2022**

CS No. \_\_\_\_\_ AC No. **2023-007-NM(SH)**

DATE OF P.O. **JANUARY 03, 2023** /

TO: Supplier/Dealer Contractor **OVEN-FRESH SPECIALTIES, INC.** /  
 Address: **132 Roosevelt Avenue, San Francisco Del Monte, 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	3,111 /	pc /	Bread, Pandesal, 35g/pc "Ovenfresh" /	4.50 /	13,999.50 /
2	748 /	lf /	Bread, Pullman, 21 sl/lf, thick slice, 800g regular "Ovenfresh" /	77.00 /	57,596.00 /
					71,595.50 /
					vvvvvvvvvvvvvvvvvv
<ul style="list-style-type: none"> <li>• Freshly baked</li> <li>• Delivery Schedule: Tuesday/Friday 5:30 AM</li> <li>• Staggered delivery/payment</li> </ul>				(Seventy one thousand five hundred ninety five pesos & 50/100 only) /	
<p>***** nothing follows *****</p> <p><b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER OF CY 2023 USAGE)</b></p>					

<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.</p>	<p><b>Additional instructions &amp; conditions:</b></p> <p>1. Staggered Delivery/Payment</p> <p>2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date</p> <p>3. Delivery is within 7 working days upon receipt of Delivery Confirmation</p> <p>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</p> <p>5. Terms and conditions specified on Notice of Award.</p>
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Funding Code **5-02-03-050** / *md 1/5/23*

**TOTAL AMOUNT P** / **71,595.50** *mm*

FUNDS AVAILABLE: **₱ 71,595.50**

**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

APPROVED:

**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director *SA ml*

Attachments:  
 P.R. No. **NDD PERISH 2023-004** /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2023-00-001**  
**BAC RES-ALT-R2023-001** /  
**PhilGEPS Ref # 9338800** /  
**AMRP No. 2023-** /

**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. *Sent thru email & confirmed w/ miniel del Quero*

(Signature over printed name)

Date: **1/09/2023**

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property