



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 74637**  
 FOR SUPPLIES OR EQUIPMENT 74637  
 P. R. NO. 2023-CPD-04 / Dated: 02/03/2023  
 MODE OF PROCUREMENT  
SH 52.1.b  
 CS No. \_\_\_\_\_ AC No. 2023-103NM(NP)  
 DATE OF P.O. FEBRUARY 27, 2023

TO: Supplier/Dealer Contractor TRADITION CATERING SERVICES OPC  
 Address: Suite D9, 9th Floor Valero Tower, Valero Street, Salcedo Village, Makati City Tel. No.: 8876-8332 loc. 140

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u>	Delivery period: <u>7 working days</u>	Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	270	pax	<b>MEALS/SNACK FOR THE IMS INTERNAL AUDIT</b> <b>February 28, 2023 - 42 pax</b> <b>Breakfast</b> Pork Tapa w/ Tomato, Sunnyside up Fried Egg, Garlic Rice, Brewed Coffee <b>AM Snack</b> Banana Cake Slice, Lemonade <b>Lunch</b> Kare-kare w/ Homemade Bagoong, Steamed Rice, Mini Turon, Sago at Gulaman <b>PM Snack</b> Bunuelos w/ Chocolate Sauce, Iced Tea <b>March 01, 2023 - 42 pax</b> <b>Breakfast</b> Fish Burger w/ Japanese Sauce, Scrambled Egg, Steamed Rice, Brewed Coffee <b>AM Snack</b> Salami and Cheese Sandwich, Iced Tea <b>Lunch</b> Chicken Barbeque, Buttered Vegetables, Steamed Rice, Pineapple Juice <b>PM Snack</b> Homemade Mixed Fruit Jam Sandwich, Iced Latte <b>March 07, 2023 - 31 pax</b> <b>Breakfast</b> Pork Tocino w/ Tomatoes, Sunnyside up Fried Egg, Garlic Rice, Brewed Coffee <b>AM Snack</b> Chicken ala King, Pineapple Juice <b>Lunch</b> Tonkatsu w/ Japanese Sauce, Buttered Vegetables, Steamed Rice, Iced Tea <b>PM Snack</b> Tuna Salad Sandwich, Orange & Apple Juice	394.75	106,582.50
-1-					

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 106,582.50

FUNDS AVAILABLE:

Chief Accountant \_\_\_\_\_

APPROVED:

Executive Director \_\_\_\_\_

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

**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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**PURCHASE ORDER** **74637**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. 2023-CPD-04 ✓ Dated: 02/03/2023 ✓  
 MODE OF PROCUREMENT  
SH 52.1.b ✓  
 CS No. \_\_\_\_\_ AC No. 2023-103NM(NP)  
 DATE OF P.O. FEBRUARY 27, 2023 ✓

TO: Supplier/Dealer Contractor **TRADITION CATERING SERVICES OPC** ✓  
 Address: Suite D9, 9th Floor Valero Tower, Valero Street, Salcedo Village, Makati City Tel. No.: 8876-8332 loc. 140

Department/Office/Division/Section/Unit where delivery Is to be made: <u>Supply &amp; Property Section</u> Location: <u>Ground Floor, PCMC Bldg.</u> Special Instructions _____	Delivery period: <u>7 working days</u> Other Terms: _____ Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____ <input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____ PCMC O.R. No. _____ Amount P _____
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>BALANCED FORWARDED</b> <b>March 08, 2023 – 31 pax</b> <b>Breakfast</b> Tuna Patola Guisado, Boiled Egg, Garlic Rice, Brewed Coffee ✓ <b>AM Snack</b> Homemade Buchi w/ Ube Filing, Iced Latte ✓ <b>Lunch</b> Pork Sisig, Cucumber Salad in Vinaigrette Dressing, Steamed Rice, Pineapple Juice ✓ <b>PM Snack</b> Egg Salad Sandwich, Calamansi Juice ✓ <b>March 14, 2023 – 31 pax</b> <b>Breakfast</b> Homemade Fish & Vegetable Balls w/ Sweet Chili Sauce, ✓ Sunnyside up Fried Egg, Garlic Rice, Brewed Coffee ✓ <b>AM Snack</b> Ham & Egg Sandwich, Strawberry Milk Cobler ✓ <b>Lunch</b> Lechon Kawali, Munggo Guisado, Steamed Rice, Iced Tea ✓ <b>PM Snack</b> Apple Tarts, Iced Latte <b>March 15, 2023 – 31 pax</b> <b>Breakfast</b> Lumpiang Shanghai, Sunnyside up Fried Egg, Garlic Rice, Brewed Coffee ✓ <b>AM Snack</b> Ham & Cheese Bread Rolls w/ Mustard Mayo, Lemonade ✓ <b>Lunch</b> Pork Inihaw w/ Garlic Vinegar, Chopsuey, Steamed Rice, Calamansi Juice ✓ <b>PM Snack</b> Mocha Butter Cake Slice, Iced Latte ✓		106,582.50

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** **106,582.50**

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
 Executive Director \_\_\_\_\_

- Attachments:  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

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\_\_\_\_\_  
 (Signature over printed name)

Date: \_\_\_\_\_

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**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

**74637**

P. R. NO. 2023-CPD-04 / Dated: 02/03/2023 /  
 MODE OF PROCUREMENT SH 52.1.6  
 CS No. \_\_\_\_\_ AC No. 2023-103NM(NP) /  
 DATE OF P.O. FEBRUARY 27, 2023 /

TO: Supplier/Dealer Contractor TRADITION CATERING SERVICES OPC /  
 Address: Suite D9, 9th Floor Valero Tower, Valero Street, Salcedo Village, Makati City Tel. No.: 8876-8332 loc. 140

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
			<b>BALANCED FORWARDED</b> <b>March 22, 2023 – 31 pax</b> <b>Breakfast</b> Stir Fried Chicken & Bachoi in Oyster Sauce, Boiled Egg, Steamed Rice, Orange & Apple Juice ✓ <b>AM Snack</b> Spiced Ham & Cheese Sandwich, Brewed Coffee ✓ <b>Lunch</b> Pata Tim Style Pork, Garden Fresh Vegetables, Steamed Rice, Dalandan Juice ✓ <b>PM Snack</b> Tuna Salad Sandwich, Mixed Berries ✓ <b>March 23, 2023 – 31 pax</b> <b>Breakfast</b> Kalabasa Balls w/ Sweet Chili Sauce, Sunnyside up Fried Egg, Garlic Rice, Brewed Coffee ✓ <b>AM Snack</b> Tuna Empanaditas, Iced Latte ✓ <b>Lunch</b> Pork Asado, Stir Fried Vegetables, Steamed Rice, Pineapple Juice ✓ <b>PM Snack</b> TCS Baked Bibingka topped w/ Kesong Puti, Calamansi Juice ✓		106,582.50 vvvvvvvvvvvv <i>(One Hundred Six Thousand            Five Hundred Eighty Two            Pesos &amp; 50/100 Only)</i>
<b>NOTE: FOR THE USE OF CORPORATE PLANNING DIVISION</b> ***** nothing follows ***** <b>TERMS: Staggered delivery/payment (C.O.D.)</b>					
<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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 02-99-990-700 - md 3/1/23 **TOTAL AMOUNT P** 106,582.50

FUNDS AVAILABLE: ₱ 106,582.50  
Lourdes B. Delos Reyes, CPA  
 Chief Accountant  
 OIC, Accounting Division

APPROVED:  
Sonia B. Gonzalez, MD, MSCHSM, MPM  
 Executive Director

Attachments:  
 P.R. No. 2023-CPD-04 ✓  
 Abstract of Canvass/Bids ✓  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RESO # R2023-02-107/ ALT-R2023-120 ✓  
Philgeps: 9480698

**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 E-MAIL ✓  
CONFIRMED BY CARLO TOLENTINO  
 (Signature over printed name)  
 Date: 3/2/2023

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