



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 **74771 N^o 74771**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NDD GRO2023-017 ✓ Dated: 2/22/2023 ✓
 MODE OF PROCUREMENT SH 52.1b ✓ Rec'd AC: 03/24/23
 CS No. _____ AC No. 2023-175-NM(SH) ✓
 DATE OF P.O. MARCH 24, 2023 ✓

TO: Supplier/Dealer Contractor **FIRST MEGA ENVIRONMENTAL TRADING** ✓
 Address: 811-813 Nicanor Padilla Street, San Miguel, 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	3,600 ✓	pc ✓	Meal box, starchware, 5 part tray w/ lid ✓ ***** nothing follows ***** NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION <div style="background-color: yellow; width: 200px; margin: 10px auto; text-align: center;">[Redacted]</div> <i>Terms: C.O.D.</i>	14.00 ✓	50,400.00 ✓ (Fifty thousand four hundred pesos only) ✓ vvvvvvvvvvv

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 5-02-03-050 - mdf 3/20/23 **TOTAL AMOUNT P** 50,400.00 ✓

FUNDS AVAILABLE: 750,400.50
Follow 3/20
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division
 APPROVED:
AS Gonz
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. NDD GRO2023-017 ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2023-03-154 ✓
BAC RES-ALT-R2023-181 ✓
 PhilGEPS Ref # 9551248 ✓

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. *See thru email & confirmed w/ Josie Quing*
 (Signature over printed name)
 Date: 4/03/23

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