



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 74907**
FOR SUPPLIES OR EQUIPMENT 74907
 P. R. NO. ANVCOM2023-001 / Dated: 04/03/2023
 MODE OF PROCUREMENT SH 52.1.b
 CS No. _____ AC No. 2023-240NM(SH)
 DATE OF P.O. APRIL 24, 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
1	1,000	pax	Food for Employees Program ✓ Date: April 28, 2023 ✓ Delivery: 10:00 - 11:00AM ✓ 985 pax ✓ > Paksiw na Baboy, Chicken Inasal, Steamed Rice ✓ > Peach & Mango Empanaditas (975) / Ube Tart (10) ✓ > Calamansi Juice ✓ 15 pax > Grilled Bangus stuffed w/ Onions & Tomatoes ✓ > Chicken Inasal, Steamed Rice ✓ > Peach & Mango Empanaditas ✓ > Calamansi Juice ✓ NOTE: FOR THE USE OF PCMC Anniversary Committee ***** nothing follows ***** TERMS: C.O.D.	245.00	245,000.00 vvvvvvvvvvvv (Two Hundred Forty Five Thousand Pesos Only) ✓
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. /LMA					

Funding Code 5-02-99-990-100 - meja 4/26/24

TOTAL AMOUNT P 245,000.00

FUNDS AVAILABLE: 245,000.00
4/26
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

Attachments:
 P.R. No. ANVCOM2023-001 ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RESO # R2023-04-223/ ALT-R2023-247
PhilGEPS Ref # 9658660

APPROVED:
4/26/23
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. SENT THRU E-MAIL & CONFIRMED BY CARLO TOLENTINO (Signature over printed name)
 Date: 4/26/2023

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