







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 **75012 N<sup>o</sup> 75012**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NDD GRO2023-027 Dated: 02/28/2023  
 MODE OF PROCUREMENT SH 52.1B Rec'd AC: 05/17/23  
 CS No. \_\_\_\_\_ AC No. 2023-281-NM(SH)  
 DATE OF P.O. MAY 17, 2023

TO: Supplier/Dealer Contractor **WALTERMART SUPERMARKET, INC.**  
 Address: Walmart Center, 8001A EDSA, Veterans Village, 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	150	pk	Cereals, breakfast corn "KokoKrunch" 20g	13.50	2,025.00
2	1,212	pc	Broth beef, 10g/pk "KNORR"	6.75	8,181.00
3	1,212	pc	Broth chicken, 10g/pk "KNORR"	6.75	8,181.00
4	72	bt	Catsup banana, 320g "UFC"	27.50	1,980.00
5	8	bt	Chili sauce "UFC" 340g	42.50	340.00
6	193	pk	Choco drink, sweetened tonic, 300g "MILO" ACT-E	100.00	19,300.00
7	40	cn	Corn whole kernel "DEL MONTE" 420g	51.00	2,040.00
8	80	pk	Cream all purpose "ALASKA CREMA" 250ml	68.00	5,440.00
9	600	pc	Cupcakes, assorted, 30g x 10's "LEMON SQUARE"	8.05	4,830.00
10	3	bt	Fish sauce, 3785ml "LORINS"	228.00	684.00
11	60	bx	Flour, hotcake mix, 500g "MAYA"	78.50	4,710.00
12	150	cn	Juice, 4-seasons, 1.36L "DEL MONTE"	109.00	16,350.00
13	130	cn	Juice, pineapple orange, 1.36L "DEL MONTE"	98.00	12,740.00
14	18	bt	Liversauce for lechon, 325g "MANG TOMAS"	37.00	666.00
15	6	cn	Lychees, whole "JOLLY" 565g	105.00	630.00
16	10	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,197.00	11,970.00
17	75	cn	Meat loaf, 250g "ARGENTINA"	36.50	2,737.50
18	672	cn	Milk, evaporated, 370ml "ALASKA"	56.25	37,800.00
19	6	liter	Milk, non-fat, 1L "MAGNOLIA"	104.25	625.50
20	30	pk	Milk, powdered, non-fat, 350g "MILK MAGIC"	137.50	4,125.00
21	45	pk	Noodles, bijon, 500g "SUPER Q"	42.00	1,890.00
22	4	pk	Noodles, canton, 500g "DELICIOUS"	107.00	428.00
23	45	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	84.00	3,780.00
24	6	pk	Noodles, macaroni salad, 1kg "DEL MONTE"	122.00	732.00
25	20	pk	Noodles, spaghetti, "SUNSHINE" 900g	73.50	1,470.00
26	35	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIA HARVEST"	137.00	4,795.00
27	50	bt	Oyster sauce, 405g "MAMA SITA'S"	106.00	5,300.00
28	100	pc	Pastries, Brownies 30g x 10's "LEMON SQUARE" Funsquare	7.90	790.00
29	15	cn	Peaches in can "DEL MONTE" 825g Slice	164.00	2,460.00
30	50	cn	Pineapple sliced, 822g "DEL MONTE"	107.00	5,350.00

- page 1 of 2 pages  
/mrpe

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 172,350.00**

FUNDS AVAILABLE:

**LEA M. VILLALOBOS, CPA, MBA**  
Chief, Accounting Division

APPROVED:

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

Attachments:

P.R. No. NDD GRO2023-027

Abstract of Canvass/Bids

Canvass Sheet/Tender of Bids

Notarized Certification of

Exclusive Distributor

Justification

Others BAC RES # R2023-00-001

BAC RES-ALT-R2023-291

PhilGEPS Ref # 9703132

AMRP# 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.**

(Signature over printed name)

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

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property





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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<b>BALANCE FORWARDED</b>	172,350.00
31	90	cn	Pineapple tidbits, 822g "DEL MONTE"	99.00	8,910.00
32	40	pk	Raisins, 100g "SUN MAID"	57.00	2,280.00
33	36	cn	Sardines in tomato sauce, 425g "MEGA"	59.25	2,133.00
34	36	cn	Sausage vienna, 260g "ARGENTINA"	52.25	1,881.00
35	6	bt	Softdrinks, 500ml "SPRITE"	33.00	198.00
36	60	pk	Soup, crab & corn "KNORR" 55g	55.00	3,300.00
37	90	pk	Soup, cream of mushroom "KNORR" 62g	55.00	4,950.00
38	60	pk	Soup, nido oriental, "KNORR" 53g	55.00	3,300.00
39	10	gl	Soy sauce, 3.785L "DATU PUTI"	198.50	1,985.00
40	50	cn	Tuna chunks in vegetable oil, 184g "CENTURY"	73.75	3,687.50
41	10	gl	Vinegar, 3.785L "DATU PUTI"	156.00	1,560.00
					206,534.50

\*\*\*\*\* nothing follows \*\*\*\*\*

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION  
 (2ND QUARTER CY 2023 USAGE)**

(Two hundred six thousand five hundred thirty four pesos & 50/100 only)

Delivery: 7-15 Working Days  
 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 security equal to 5% of the undelivered item/s.

- page 2 of 2 pages  
 /mrpe

Funding Code 50203050 *ngd 5/22/23* **TOTAL AMOUNT P** 206,534.50

FUNDS AVAILABLE: 206,534.50

*G. Villalobos*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief, Accounting Division

APPROVED:  
*S. B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

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  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RES # R2023-00-001  
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