



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 **75063** **Nº 75063**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NDD GRO2023-032 Dated: 05/12/2023  
 MODE OF PROCUREMENT SH 52.1B Rec'd AC: 06/06/23  
 CS No. \_\_\_\_\_ AC No. 2023-319-NM(SH)  
 DATE OF P.O. JUNE 07, 2023

TO: Supplier/Dealer Contractor **CELGAR TRADING, INC.**  
 Address: 126 Santan Street, United Paranaque Subd., Phase 4, Brgy. Marcelo Green, Paranaque 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  | 10,000 | pc   | Cup paper, 8oz/pc                   | 0.75      | 7,500.00  |
| 2  | 14,000 | pc   | Meal box, paper 2 compartment (LB2) | 4.00      | 56,000.00   |
| ***** nothing follows *****                                  |        |      |                                     |           |   |
| <b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b> |        |      |                                     |           |   |
| Terms: C.O.D.<br>Delivery: Within 15 days                    |        |      |                                     |           |   |
|  |        |      |                                     |           | 63,500.00<br>wwwwwwwwwwww<br>(Sixty three thousand five hundred 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.

Funding Code U-02-03-050 / mgf 6/13/23 **TOTAL AMOUNT P** 63,500.00

FUNDS AVAILABLE: 743,500.00  
Amalaborn 6/14  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief, Accounting Division  
 APPROVED:  
AS Begly  
 SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. NDD GRO2023-032  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2023-05-285  
BAC RES-ALT-R2023-322  
PhilGEPS Ref # 9779973

**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