



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 **75317** **Nº 75317**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD GRO2023-041** / Dated: **05/23/2023**
 MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: **08/04/23**
 CS No. _____ AC No. **2023-466-NM(SH)**
 DATE OF P.O. **AUGUST 07, 2023**

TO: Supplier/Dealer Contractor **WALTERMART SUPERMARKET, INC.**
 Address: **Waltermart Center, 8001A EDSA, Veterans Village, Quezon City**

Department/Office/Division/Section/Unit where delivery **Supply & Property Section**
 Is to be made: **Ground Floor, PCMC Bldg.**
 Location: _____
 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	50	pk	Breadcrumbs, imported, 230g "GOOD LIFE"	36.00	1,800.00
2	60	pk	Breading, frying mix "AJINOMOTO" 238g	65.00	3,900.00
3	8	bt	Chili sauce "UFC" 340g	42.50	340.00
4	60	pk	Choco drink, sweetened tonic, 300g "MILO" ACT-E	100.00	6,000.00
5	48	cn	Corn cream style, 425g "DEL MONTE"	51.00	2,448.00
6	30	cn	Corn whole kernel "DEL MONTE" 420g	51.00	1,530.00
7	120	bx	Cornstarch, 400g "CREAM"	45.00	5,400.00
8	80	pk	Cream all purpose "ALASKA CREMA" 250ml	68.00	5,440.00
9	500	pc	Cupcakes, assorted, 30g x 10's "LEMON SQUARE"	8.05	4,025.00
10	13	pk	Curry powder, 30g "J & Y"	15.50	201.50
11	2	bt	Fish sauce, 3785ml "LORINS"	228.00	456.00
12	6	bt	Jam, guava "CLARA OLE" 320g	116.00	696.00
13	6	bt	Jam, pineapple "CLARA OLE" 320g	131.00	786.00
14	6	bt	Jam, strawberry "CLARA OLE" 320g	131.00	786.00
15	150	cn	Juice, 4-seasons, 1.36L "DEL MONTE"	109.00	16,350.00
16	150	cn	Juice, pineapple orange, 1.36L "DEL MONTE"	98.00	14,700.00
17	200	cn	Juice, pineapple unsweetened, 1.36L "DOLE"	106.00	21,200.00
18	18	bt	Liversauce for lechon, 325g "MANG TOMAS"	37.00	666.00
19	80	cn	Luncheonmeat, 350g "PUREFOODS" Chinese Style	86.00	6,880.00
20	12	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,197.00	14,364.00
21	60	cn	Meat loaf, 250g "ARGENTINA"	36.50	2,190.00
22	600	cn	Milk, evaporated, 370ml "ALASKA"	56.25	33,750.00
23	30	pc	Milk, fresh full cream tetra brick, 200ml "BEAR BRAND" Sterilized	27.00	810.00
24	6	liter	Milk, non-fat, 1L "MAGNOLIA"	104.25	625.50
25	30	pk	Milk, powdered, non-fat, 350g "MILK MAGIC"	165.25	4,957.50
26	30	pk	Noodles, bijon, 500g "SUPER Q"	42.00	1,260.00
27	15	pk	Noodles, macaroni elbow, 1kg "SUNSHINE" 900g	84.00	1,260.00
28	3	pk	Noodles, macaroni salad, 1kg "DEL MONTE"	122.00	366.00
29	10	pk	Noodles, spaghetti, "SUNSHINE" 900g	73.50	735.00
30	25	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIA HARVEST"	137.00	3,425.00

- page 1 of 2 pages
/mrpe

Funding Code _____ TOTAL AMOUNT P **157,347.50**

FUNDS AVAILABLE:
LEA M. VILLALOBOS, CPA, MBA
 Chief, Accounting Division

APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:
 P.R. No. **NDD GRO2023-041**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2023-00-001**
BAC RES-ALT-R2023-462
PhilGEPS Ref # 9949983
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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 Address: **Walmart Center, 8001A EDSA, Veterans Village, Quezon City**

Department/Office/Division/Section/Unit where delivery **Supply & Property Section**
 Is to be made: **Ground Floor, PCMC Bldg.**
 Location: _____
 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
				BALANCE FORWARDED	157,347.50
31	60	bt	Oyster sauce, 405g "MAMA SITA'S"	106.00	6,360.00
32	100	pc	Pastries, Brownies 30g x 10's "LEMON SQUARE" Funsquare Brownies	7.90	790.00
33	18	cn	Peaches in can "DEL MONTE" 825g Slice	168.00	3,024.00
34	65	cn	Pineapple sliced, 822g "DEL MONTE"	107.00	6,955.00
35	85	cn	Pineapple tidbits, 822g "DEL MONTE"	99.00	8,415.00
36	40	pk	Raisins, 100g "SUN MAID"	57.00	2,280.00
37	36	cn	Sardines in tomato sauce, 425g "MEGA"	59.25	2,133.00
38	36	cn	Sausage vienna, 260g "ARGENTINA"	52.25	1,881.00
39	60	pk	Soup, chicken & corn 60g "KNORR"	55.00	3,300.00
40	60	pk	Soup, crab & corn "KNORR" 55g	55.00	3,300.00
41	50	pk	Soup, cream of mushroom "KNORR" 62g	55.00	2,750.00
42	60	pk	Soup, nido oriental, "KNORR" 53g	55.00	3,300.00
43	50	pk	Soup, tamarind, "KNORR" 44g	27.00	1,350.00
44	11	gl	Soy sauce, 3.785L "DATU PUTI"	198.50	2,183.50
45	3	pk	Star Anise, 30g "McCORMICK"	32.75	98.25
46	180	pk	Tomato sauce, "DEL MONTE" 200g	23.75	4,275.00
47	120	cn	Tuna chunks in vegetable oil, 184g "CENTURY"	73.75	8,850.00
48	10	gl	Vinegar, 3.785L "DATU PUTI"	156.00	1,560.00
49	1	bt	Worcestershire sauce, 295ml "LEA & PERRINS"	252.00	252.00

***** nothing follows *****
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION
(3RD QUARTER CY 2023 USAGE)

220,404.25
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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.

(Two hundred twenty thousand four hundred four pesos & 25/100 only)

- page 2 of 2 pages /mrpe

Delivery: 7-15 Working Days

Funding Code **✓-02-03-25** Terms: **C.O.D.**

TOTAL AMOUNT P 220,404.25

FUNDS AVAILABLE: **220,404.25**

- Attachments:
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 Abstract of **NDD GRO 2023-041**
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 Chief, Accounting Division
 APPROVED:

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