



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 **76181 N<sup>o</sup> 76181**  
 FOR SUPPLIES OR EQUIPMENT

P. R. NO. **NDD GRO-2024-011** / Dated: **10/31/2023**  
 MODE OF PROCUREMENT **SH 52.1b** / Rec'd AC: 01/12/2024  
 CS No. \_\_\_\_\_ AC No. **2024-013-NM(SH)**  
 DATE OF P.O. **JANUARY 12, 2024**

TO: Supplier/Dealer Contractor **HI-TOP SUPERMART, INC.**  
 Address: **1650-1652 Quezon Avenue Cor. Sgt. Esguerra St., Brgy. South Triangle, 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        | 500  | pc   | Biscuit assorted, 10s "Rebisco Sandwich/Hansel"                  | 6.025     | 3,012.50         |
| 2        | 150  | pc   | Biscuit cracker soda salted, 10s "Fibisco"                       | 5.695     | 854.25           |
| 3        | 10   | br   | Butter unsalted, 225g "Magnolia"                                 | 144.95    | 1,449.50         |
| 4        | 240  | br   | Butter salted "Dari Crème Buttermilk" 200g                       | 54.25     | 13,020.00        |
| 5        | 192  | br   | Cheese, pasteurized processed filled "Ques-O" 200g               | 52.75     | 10,128.00        |
| 6        | 8    | br   | Cheese, pasteurized processed spread, quickmelt, 160g "Magnolia" | 89.95     | 719.60           |
| 7        | 300  | pc   | Cupcakes, assorted "Lemon Square" 30g/pc                         | 7.575     | 2,272.50         |
| 8        | 150  | pc   | Infant biscuit, 10s "Fibisco Marie"                              | 5.695     | 854.25           |
| 9        | 70   | pk   | Sugar washed, 1kg "Value"  | 83.00     | 5,810.00         |
| 10       | 400  | pk   | Sugar white, 1kg "Value"   | 84.00     | 33,600.00        |
|          |      |      |  |           | <b>71,720.60</b> |

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

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER CY 2024 USAGE)**  
 (Seventy one thousand seven hundred twenty pesos & 60/100)

**TERMS: C.O.D./Pick-up**  
**Note: Prices may subject to change without prior notice**

|   |   |
|---|---|
| <b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b><br>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.<br>2. Excess in price, if procured from third parties, through alternative mode of procurement; and<br>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s. | <b>Additional instructions &amp; conditions:</b><br>1. Staggered Delivery/Payment<br>2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date<br>3. Delivery is within 7 working days upon receipt of Delivery Confirmation<br>4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government<br>5. Terms and conditions specified on Notice of Award. |
|---|---|

/mrpe  
 Funding Code **5-02-03-050** *mgd 1/19/24*  
**TOTAL AMOUNT P 71,720.60**

FUNDS AVAILABLE: **₱ 71,720.60**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director  
 Attachments:  
 P.R. No. **NDD GRO2024-011**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2024-00-001**  
**BAC RES-ALT-R2024-012**  
**PhilGEPS Ref # 10460511**  
**AmRP 2024-**

**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