



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 **76288** **Nº 76288**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. NDD PERISH2024-003 Dated: 10/16/2023

MODE OF PROCUREMENT SH 52.1B

CS No. \_\_\_\_\_ AC No. 2024-015-NM(SH)  
 DATE OF P.O. FEBRUARY 26, 2024

TO: Supplier/Dealer Contractor **CRESTO TRADING CORPORATION**  
 Address: 61 J. Chanyungco Street, New Marikina Subdivision, Marikina 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	118	sk	Rice, Sinandomeng, 50kg ( <b>Premium Sinandomeng</b> ) - Long grains, free from stones and palay - Sample to be provided (at least 1kg, uncooked) for every before delivery - Staggered delivery/payment  <b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b>  ***** nothing follows *****	3,000.00	354,000.00  <i>(Three hundred fifty four thousand pesos only)</i>

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

Funding Code 6-02-03-000 *mgs 3/1/24* **TOTAL AMOUNT P** 354,000.00

FUNDS AVAILABLE: 734,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
SONIA B. GONZALES, MD, MSChSM, MPM  
 Executive Director

Attachments:  
 P.R. No. NDD PERISH2024-003  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2024-00-001  
BAC RES-ALT-R2024-059  
PhilGEPS Ref # 10403221  
AMRP 2024-104

**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

24-0973SF