



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 76317 N^o 76317
 FOR SUPPLIES OR EQUIPMENT

P. R. NO. NDD GRO-2024-012 Dated: 10/31/2023

MODE OF PROCUREMENT
 NP 53.9

CS No. _____ AC No. 2024-046-NM(NP)
 DATE OF P.O. FEBRUARY 26, 2024

TO: Supplier/Dealer Contractor **PUREGOLD PRICE CLUB, INC.**
 Address: #35 Don Mariano Marcos Avenue, Commonwealth, 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	36	pk	Anato Seed "atchuete" 100g/pk "JAM"	46.00	1,656.00
2	500	pc	Broth beef, 10g/pk "KNORR"	6.50	3,250.00
3	500	pc	Broth chicken, 10g/pk "KNORR"	6.50	3,250.00
4	200	pk	Choco drink, sweetened tonic, 300g "MILO"	99.00	19,800.00
5	60	cn	Coconut milk, unsweetened, 400ml "LI SUREE"	56.15	3,369.00
6	8	pk	Curry powder, 30g "PURE BASIC"	26.75	214.00
7	21	bx	Flour all purpose, 4kg "MAYA"	445.50	9,355.50
8	24	pc	Juice, apple -250ml "ZEST-O" Doy-pack	15.00	360.00
9	150	cn	Juice, pineapple orange, 1.36L "DEL MONTE"	107.00	16,050.00
10	2	pk	Star Anise, 25g "D6"	36.00	72.00
11	100	pk	Tomato sauce, 250g "DEL MONTE"	27.25	2,725.00
12	3	bt	Vanilla extract, 60ml "WHITE ROSE"	25.00	75.00
13	2	bundle	Worcestershire sauce, "OLD ENGLISH" 150ml/bt x 2	82.50	165.00
***** nothing follows *****					60,341.50
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION					(Sixty thousand three hundred forty one pesos & 50/100 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, for forfeiture of performance security equal to 5% of the undelivered item/s.	Additional instructions & conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 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 5. Terms and conditions specified on Notice of Award.
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Funding Code 5-02-03-050 *mgf 3/4/24* **TOTAL AMOUNT P** 60,341.50

FUNDS AVAILABLE: ₱ 60,341.50
[Signature]
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. NDD GRO-2024-012
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2024-00-001
BAC RES-ALT-R2024-060
PhilGEPS Ref # 10465981
AmRP 2024-108

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