



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 **76319** **Nº 76319**

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 **WALTERMART SUPERMARKET, INC.**

Address: Waltermart Center, 8001A EDSA, Veterans Village, 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: _____

Cash / Cashier's / Manager's Check No. _____

PCMC O.R. No. _____

Other Terms: _____

Surety Bond No. _____

Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6	bt	Almond extract, 20ml "McCORMICK"	47.00	282.00
2	10	bt	Banana blossoms, 30gms/pk "ARBIS"	21.75	217.50
3	30	pk	Breadcrumbs, imported, 230g "GOOD LIFE"	42.75	1,282.50
4	35	pk	Breading, frying mix, 238g "CRISPY FRY"	65.00	2,275.00
5	3	pk	Candy, lollipop, assorted flavors, 29s "FROOTY RAINBOW"	33.00	99.00
6	120	bt	Catsup banana, 320g "UFC"	28.50	3,420.00
7	12	bt	Chili sauce, 340g "UFC"	42.50	510.00
8	6	bt	Choco Spread, sweetened cocoa hazelnut "NUTELLA"	510.00	3,060.00
			Choco Spread 680g		
9	3	pk	Cinnamon bark "ARBIS" 20g	20.00	60.00
10	30	cn	Corn whole kernel, 425g "JOLLY"	45.00	1,350.00
11	15	cn	Corn young, 425g (cut) "JOLLY"	54.50	817.50
12	50	bx	Cornstarch, 400g "CREAM"	45.00	2,250.00
13	80	pk	Cream all purpose, 250ml "ALASKA CREMA"	65.00	5,200.00
14	3	bt	Fish sauce, 3785ml "LORINS"	228.00	684.00
15	30	cn	Garbanzos, 450g "RAM"	55.00	1,650.00
16	4	bt	Jam, guava, 320g "CLARA OLE"	116.00	464.00
17	4	bt	Jam, pineapple, 320g "CLARA OLE"	131.00	524.00
18	4	bt	Jam, strawberry, 320g "CLARA OLE"	131.00	524.00
19	100	cn	Juice, 4-seasons, 1.36L "DEL MONTE" 46oz	112.00	11,200.00
20	16	bt	Liversauce for lechon, 325g "MANG TOMAS"	38.00	608.00
21	18	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,197.00	21,546.00
22	30	cn	Meat loaf, 250g "ARGENTINA"	35.75	1,072.50
23	80	cn	Milk, condensed, 390g "JERSEY"	42.00	3,360.00
24	150	cn	Milk, evaporated, 360ml "ALASKA"	56.25	8,437.50
25	30	pk	Milk, powdered, non-fat powdered, 350g "MILK MAGIC"	165.25	4,957.50
26	20	cn	Mushroom button, 400g "JOLLY"	57.75	1,155.00
27	10	pk	Noodles, bijon, 500g "SUPER Q"	41.50	415.00
28	10	pk	Noodles, macaroni elbow, 1kg "DEL MONTE"	125.50	1,255.00
- page 1 of 2 pages /mrpe					

Funding Code _____

TOTAL AMOUNT P

78,676.00

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, 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



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

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

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 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	78,676.00
29	3	pk	Noodles, macaroni salad, 1kg "DEL MONTE"	125.00	375.00
30	20	pk	Noodles, spaghetti, 900g "DEL MONTE"	112.75	2,255.00
31	15	pk	Oatmeal, Quick Cook, 1kg "AUSTRALIA"	137.00	2,055.00
32	50	bt	Oyster sauce, 405g "MAMA SITA'S"	110.00	5,500.00
33	100	pk	Pepper white ground, 30g "McCORMICK"	74.00	7,400.00
34	15	bt	Pickle relish, 270g "RAM"	99.50	1,492.50
35	70	cn	Pineapple sliced, 822g "DEL MONTE"	112.00	7,840.00
36	40	pk	Sesame seeds, 50gm/pk "J & Y"	18.50	740.00
37	70	pk	Soup, crab & corn "KNORR" 55g	55.00	3,850.00
38	80	pk	Soup, cream of mushroom "KNORR" 62g	55.00	4,400.00
39	70	pk	Soup, nido oriental, "KNORR" 53g	55.00	3,850.00
40	30	pk	Soup, tamarind, "KNORR" Orig. 44g	28.75	862.50
41	5	gl	Soy sauce, 3.785L "DATU PUTI"	204.50	1,022.50
42	10	pk	Tempura batter mix, 160g "CRISPY FRY" Batter mix	32.50	325.00
43	100	cn	Tuna chunks in vegetable oil, 184g "CENTURY"	73.75	7,375.00
44	10	gl	Vinegar, 3.785L "DATU PUTI"	156.00	1,560.00
					129,578.50

***** nothing follows *****
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION
Delivery: 7-15 Working Days
Terms: C.O.D.

(One hundred twenty nine thousand five hundred seventy eight 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.

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 /mrpe

Funding Code V-02-03-050 *3/1/24*

TOTAL AMOUNT P 129,578.50

FUNDS AVAILABLE: 129,578.50
3/1/24
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSCHM, MPM
 Executive Director

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24-10015P