



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 **76560** **Nº 76560**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. **NDD ENT2024-001** Dated: **10/16/2023**  
 MODE OF PROCUREMENT **NP 53.9**  
 CS No. \_\_\_\_\_ AC No. **2024-185-NM(NP)**  
 DATE OF P.O. **APRIL 25, 2024**

TO: Supplier/Dealer Contractor **PHILUSA CORPORATION**  
 Address: **28 Shaw Boulevard, Kapitolyo, Pasig 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
1	576	bt	Nutritional supplement, Carbohydrate/Dextrose powder, can be used as substitute for table sugar, 100g "APOLLO" 48's  ***** nothing follows *****  <b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b> <b>All deliveries shall have at least One (1) year expiration period.</b>	113.76	65,525.76 (Sixty five thousand five hundred twenty five pesos & 76/100 only)

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional Instructions &amp; conditions:</b> 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 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
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Funding Code **15-02-03-050** *md, s/3* **TOTAL AMOUNT P 65,525.76**

FUNDS AVAILABLE: **765,525.76**  
*Ann s/3*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
*js/leg*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **NDD ENT2024-001**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2024-03-153**  
**BAC RES-ALT-R2024-175**  
**AMRP # 2024-**  
**Phil GEPS Ref # 10738534**

**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

24-1684 SF