



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 **76693** N^o **76693**

FOR SUPPLIES OR EQUIPMENT

P. R. No. **NDD GRO2024-029** / Dated: **04/26/2024** /

MODE OF PROCUREMENT
NP 53.9

CS No. _____ AC No **2024-231-NM(NP)**

DATE OF P.O. **JUNE 03, 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 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	36	pk	Anato Seed "atchuete" 100g/pk "JAM"	35.00	1,260.00
2	40	pk	Breadcrumbs imported, 230g "GOOD LIFE"	40.35	1,614.00
3	200	pk	Choco drink, sweetened tonic, 300g "MILO"	99.75	19,950.00
4	30	cn	Corn whole kernel 425G "JOLLY"	44.75	1,342.50
5	8	pk	Curry powder, 30g "PURE BASIC"	26.75	214.00
6	3	bt	Fish sauce, 3785ml "LORINS"	220.00	660.00
7	30	cn	Garbanzos, 450g "RAM"	54.75	1,642.50
8	4	bt	Jam, pineapple 320g "CLARA OLE"	130.00	520.00
9	200	cn	Juice, pineapple unsweetened, 1.36L "DEL MONTE"	110.00	22,000.00
10	15	bt	Kaong in syrup 680g "CDO"	160.00	2,400.00
11	8	pk	Laurel leaves, 10g "PURE BASIC"	11.25	90.00
12	20	bt	Liversauce for lechon, 325g "MANG TOMAS"	37.75	755.00
13	18	gl	Mayonnaise, 3.5L "LADY'S CHOICE"	1,150.00	20,700.00
14	100	cn	Meat loaf, 250g "ARGENTINA"	35.50	3,550.00
15	25	cn	Milk, powdered full cream, 1800g "BIRCH TREE"	900.00	22,500.00
16	3	pk	Noodles, macaroni salad, 1kg "SUNSHINE"	86.50	259.50
17	6	pk	Noodles, sotanghon, 1kg "RELISH"	235.00	1,410.00
18	30	pk	Oatmeal, Quick Cook, 1kg "IDEAL AUSTRALIA HARVEST"	131.00	3,930.00
19	30	bt	Oyster sauce, 405g "MAMA SITA'S"	109.95	3,298.50
20	70	cn	Pineapple sliced, 822g "DEL MONTE"	111.00	7,770.00
21	80	cn	Pineapple tidbits, 822g "DEL MONTE"	103.50	8,280.00
22	35	pk	Raisins, 100g "RAM"	55.00	1,925.00
23	36	cn	Sardines in tomato sauce, 425g "555"	63.00	2,268.00
24	12	bt	Shrimp paste sauteed, 500g "BARRIO FIESTA"	193.00	2,316.00
25	40	pk	Soup, tamarind, "KNORR" Orig. 44g	28.50	1,140.00
26	18	gl	Soy sauce, 3.785L "SILVER SWAN"	200.00	3,600.00
27	180	pk	Tomato sauce, 250g "DEL MONTE"	27.25	4,905.00
28	30	gl	Vinegar, 3.785L "SILVER SWAN"	151.00	4,530.00
					144,830.00

- page 1 of 2 pages
 /mrpe

***** nothing follows *****

(One hundred forty four thousand eight hundred thirty pesos only)

144,830.00

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:

- P.R. No. **NDD GRO2024-029**
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC RES # R2024-00-001**
BAC RES-ALT-R2024-249
PhilGEPS Ref # 10809694
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



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NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION					
Terms: C.O.D.					

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, forfeiture of performance security equal to 5% of the undelivered item/s.

- page 2 of 2 pages
 /mrpe

Funding Code **5-02-03-650** **TOTAL AMOUNT P 144,830.00**

FUNDS AVAILABLE: **₱144,830.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

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24-21325F