



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 76713 76713**  
 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 **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  
 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	40	pk	Breading, frying mix, 238g "AJINOMOTO"	65.00	2,600.00
2	1,260	pc	Broth beef, 10g/pk "KNORR"	6.75	8,505.00
3	1,260	pc	Broth chicken, 10g/pk "KNORR"	6.75	8,505.00
4	120	bt	Catsup banana, 320g "UFC"	28.50	3,420.00
5	12	bt	Chili sauce, 340g "UFC"	42.50	510.00
6	360	pk	Choco drink, unsweetened cocoa "RICOA" 70g	49.50	17,820.00
7	6	bt	Choco Spread, sweetened cocoa hazelnut "NUTELLA" Hazelnut Choco Spread 680g	510.00	3,060.00
8	3	pk	Cinnamon bark "ARBIS" 20g	20.00	60.00
9	24	cn	Corn cream style, 425g "JOLLY"	47.25	1,134.00
10	15	cn	Corn young, 425g "JOLLY"	64.00	960.00
11	40	cn	Corned beef, 380g "PUREFOODS"	176.00	7,040.00
12	120	bx	Cornstarch, 400g "QUEEN"	47.50	5,700.00
13	80	pk	Cream all purpose "ALASKA CREMA" 250ml	65.00	5,200.00
14	300	pc	Cupcakes, assorted, 30g x 10's "LEMON"	8.05	2,415.00
15	21	bx	Flour all purpose, 4kg "MAYA"	389.00	8,169.00
16	150	cn	Fruitcocktail, local in heavy syrup 822g "DOLE"	99.00	14,850.00
17	4	bt	Jam, guava "CLARA OLE" 320g	116.00	464.00
18	4	bt	Jam, strawberry "CLARA OLE" 320g	131.00	524.00
19	150	cn	Juice, 4-seasons, 1.36L "DEL MONTE"	112.00	16,800.00
20	60	cn	Luncheon meat, 350g "PUREFOODS" Chinese	86.00	5,160.00
21	80	cn	Milk, condensed, "JERSEY" 390g	44.50	3,560.00
22	624	cn	Milk, evaporated "ALASKA" 360mL	56.25	35,100.00
23	30	pk	Milk, powdered, non-fat, 350g/skim milk, Milk Magic	128.00	3,840.00
24	20	cn	Mushroom button, 400g "JOLLY"	59.50	1,190.00
25	30	pk	Noodles, bijon, 500g "SUPER Q"	41.50	1,245.00
26	4	pk	Noodles, canton, 500g "EXCELLENT"	143.50	574.00
27	36	pk	Noodles, macaroni elbow, 1kg "SUNSHINE"	84.00	3,024.00

- page 1 of 2 pages  
/mrpe

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 161,429.00**

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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Location: <b>Ground Floor, PCMC Bldg.</b>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<b>BALANCE FORWARDED</b>	<b>161,429.00</b>
28	100	pk	Pepper white ground, 30g " <b>McCORMICK</b> "	74.00	7,400.00
29	36	cn	Sausage vienna, 260g " <b>ARGENTINA</b> "	52.25	1,881.00
30	40	pk	Sesame seeds, 50gm/pk " <b>J &amp; Y</b> "	18.50	740.00
31	70	pk	Soup, chicken & corn 60g " <b>KNORR</b> "	55.00	3,850.00
32	70	pk	Soup, crab & corn " <b>KNORR</b> " 55g	53.00	3,710.00
33	80	pk	Soup, cream of mushroom " <b>KNORR</b> " 62g	53.00	4,240.00
34	70	pk	Soup, nido oriental, " <b>KNORR</b> " 53g	53.00	3,710.00
35	2	pk	Star Anise " <b>McCORMICK</b> " 10g	32.75	65.50
36	100	cn	Tuna chunks in vegetable oil, 184g " <b>CENTURY</b> "	73.75	7,375.00
37	6	bt	Ube jam, bottled " <b>FLORENCE</b> " 24Oz	201.00	1,206.00
					<b>195,606.50</b>

\*\*\*\*\* nothing follows \*\*\*\*\*

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION**  
**Delivery: 7-15 Working Days**  
**Terms: C.O.D.**

(One hundred ninety five thousand six hundred six pesos & 50/100 only)

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

- page 2 of 2 pages  
 /mrpe

Funding Code **5-0203-050**

**TOTAL AMOUNT P 195,606.50**

FUNDS AVAILABLE: **₱ 195,606.50**  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

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  - Others **BAC RES # R2024-00-001**  
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