



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 76916 76916
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD GRO2024-047** Dated: **6/20/2024**
 MODE OF PROCUREMENT
NP 53.9
 CS No. _____ AC No. **2024-365-NM(NP)**
 DATE OF P.O. **JULY 11, 2024**

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**
 Address: **#19 St. Andrew St., Remerville Subd., Brgy. Baesa, Project 8, 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	111	pk	Wrapper, lumpia square, 25pc/pk "Bambi"	85.00	9,435.00 wwwwwwwww (Nine Thousand Four Hundred Thirty Five Pesos Only)
***** nothing follows ***** NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (FOR 3rd QUARTER OF CY 2024 USAGE)					

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.

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.

/jrpl

Funding Code **5-02-03-050 mgf 7/17** **TOTAL AMOUNT P 9,435.00**

FUNDS AVAILABLE: **9,435.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

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

Attachments:
 P.R. No. **NDD GRO2024-047**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001**
PhilGEPS Ref # N/A
ALT-R2024-349
AMRP # 2024-462

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

24-25245F