



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 **76917** **76917**
 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 **HI-TOP SUPERMART, INC.**
 Address: **1650-1652 Quezon Avenue, 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
1	24	pk	Hotdog regular, 1kg/pk, approx, 30pcs/kg "Purefoods Tender Juicy"	209.00	5,016.00
2	18	pk	Salami, 250g, approx, 7-8pcs/pk "King Sue, sliced"	80.00	1,440.00
					6,456.00
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(Six Thousand Four Hundred Fifty Six Pesos Only)

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

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION
 (FOR 3rd QUARTER OF CY 2024 USAGE)**

TERMS: C.O.D. / Pick-Up

Note: Prices are subject to change without prior notice.

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

Additional instructions & conditions:

- Staggered Delivery/Payment.
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date.
- Delivery is within 7 working days upon receipt of Delivery Confirmation.
- 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.
- Terms and conditions specified on Notice of Award.

/jrpl

Funding Code **V-02-03-050 mgf 7/17/24**

TOTAL AMOUNT P 6,456.00

FUNDS AVAILABLE: **₱ 6,456.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

- 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

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

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

24-2525SF