



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77063**
 Date of P.O.: **2024-08-22**
 PR NO: **RAD-2024-021** / Dated: **2024-07-19**
 MODE OF PROCUREMENT: **Sec 53.9 Small Value**

TO: Supplier/Dealer Contractor: **CHEENEE'S CATERING SERVICES**
 Address: **Block 58 Lot 4 Woodbridge, Poblacion, Pandi, Bulacan / cheenees1992@gmail.com / 0917-5058163 / 0926-6138986**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	SEMINAR WORK SHOP MEALS, (BREAKFAST, AM SNACK, LUNCH, PM SNACK, DESSERT) SEPTEMBER 5 AND 6, 2024. P900/152pax. ✓ *** Sep. 5, 2024 - 76 pax *** ✓ Breakfast: • Garlic Rice or Fried Rice • Beef Tapa • Sunny Side Up Egg • Coffee or Hot Choco ✓ AM Snack: • Penne Pasta with Garlic Bread Lunch: • Sliced Beef with Broccoli • Chicken Teriyaki • Garlic Roasted Potato and Carrots • Rice • Fruit Salad • Bottled Soda ✓ PM Snack: • Creamy Carbonara • Toasted Bread • Bottled Juice C2 ✓ *** Sep. 6, 2024 - 76 pax *** ✓ Breakfast: • Fried Rice or Garlic Rice • Fried Chicken with Mushroom Gravy • Sunny Side Up Egg • Coffee or Hot Choco ✓ AM Snack: • Cheesy Tunamelt Sandwich with Potato Chips ✓ Lunch: • Beef Caldereta • Fish Fillet with Garlic Sauce • Buttered Mixed Vegetables • Buko Pandan • Rice • Bottled Soda ✓ PM Snack: • Meaty Spaghetti • Garlic Bread • Bottled Juice ✓	135,280.00	135,280.00



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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Inclusions: • Packed Breakfast, AM Snack, Lunch and PM snack in a microwaveable bento box • Disposable cutleries • Cups and Coffee or Hot Chocolate ✓ Delivery: Function Halls 3, 4 & 5 • Breakfast & AM Snack: 6:00 AM • Lunch & PM Snack: 11:00-11:30 AM ✓ TERMS: C.O.D. ✓ xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Radiology Division		P 135,280.00 <i>(One Hundred Thirty Five Thousand Two Hundred Eighty Pesos)</i>

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.

Funding Code **5-02-02-010** *mgd 8/29/24* **TOTAL AMOUNT P 135,280.00**

FUNDS AVAILABLE: **₱ 135,280.00**
LEA M. VILLALOBOS, DBA, CPA Chief Accountant
APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM Executive Director
 Attachment:
 PR No: RAD-2024-021 ✓
 Abstract of Canvass/Bids: 2024-460-NM (NP) ✓
 BAC Resolution No: R2024-08-454/ALT-R2024-423 ✓
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11155748** ✓
 AMRP No: **AMRP2024-530** ✓
CERTIFICATION
 This is to certify that I received today the Original 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: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division