



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: **77587**  
 Date of P.O.: **2024-12-04** ✓  
 PR NO: **NDD GRO2024-064** ✓ Dated: **2024-08-28** ✓  
 MODE OF PROCUREMENT: **NP-SVP (53.9)** ✓

TO: Supplier/Dealer Contractor: **WALTERMART SUPERMARKET, INC.** ✓  
 Address: **Waltermart Center, 8001A EDSA, Veterans Village, Quezon City /**  
**wms.corporatesales3@gmail.com / wms.operations.northedsa@waltermart.com.ph / 8981-0777 /**  
**0932 1890631 / 0917 3006910**

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  
 Amount P: \_\_\_\_\_

| Item No  | QTY   | UNIT | ARTICLES                       | UNIT COST | TOTAL COST   |
|--|-------|------|--------------------------------|-----------|--|
| 1  | 65 ✓  | pk ✓ | Sugar washed, 1kg<br>Camelot ✓ | 76.50     | 4,972.50 ✓   |
| 2  | 650 ✓ | pk ✓ | Sugar white, 1kg<br>Camelot ✓  | 83.00     | 53,950.00 ✓  |
| Terms and Conditions:<br>Supplies to be delivered should have at least one (1) year expiry.<br><br>xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx<br>For the use of Nutrition and Dietetics Division<br>Delivery: 10-15 working days<br>Terms: C.O.D. |       |      |                                |           | <b>P 58,922.50</b><br>(Fifty Eight<br>Thousand Nine<br>Hundred<br>Twenty Two<br>Pesos And Fifty<br>Centavos) |

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 **V-02-03-050 / ngd 179** **TOTAL AMOUNT P 58,922.50** ✓

**FUNDS AVAILABLE: P 58,922.50** Attachment  
 PR No: **NDD GRO2024-064** ✓  
 Abstract of Canvass/Bids: **2024-644** ✓  
 BAC Resolution No: **R2024-00-001 / ALT-R2024-683** ✓  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11254036** ✓  
 AMRP No. **2024-758** ✓

**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 Executive Director

**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