



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: **77599**
 Date of P.O.: **2024-12-09**
 PR NO: **DO 2024-X-mas** Dated: **2024-11-15**
Corp. Give Away
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **HI-TOP SUPERMART, INC.**
 Address: **1650-52 Quezon Ave., Corner Sgt. Esguerra St., Brgy. South Triangle, Quezon City / hitopws@gmail.com / hitop.ws@gmail.com / 8929-4290 / 8926-2071 / 0956 2659357**

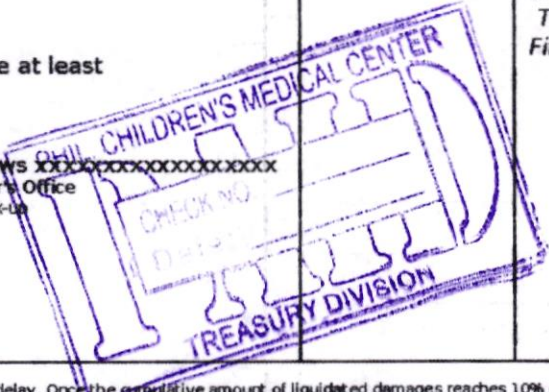
Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **7 Working Days** Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: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

Item No	QTY	UNIT	ARTICLES			UNIT COST	TOTAL COST
1	1	lot	Christmas Corporate Give-Away 2024 (77 baskets)			168,642.50	168,642.50
				Basket 1 (24 sets)	Basket 2 (27 sets)	Basket 3 (26 sets)	
			Villa Maria	272.25 24 6,534.00	27 7,350.75	26 7,078.50	
			Marca Pato	705.00 24 16,920.00	27 19,035.00	26 18,330.00	
			Sunkist Mixed Nuts	229.00	27 6,183.00		
			Blue Diamond Mixed	236.00 24 5,664.00		1 236.00	
			Blue Diamond Almonds	236.00		25 5,900.00	
			Lays Stax Extra Cheese	81.25 24 1,950.00	27 2,193.75	26 2,112.50	
			Ferrero T5	127.50 24 3,060.00	27 3,442.50	26 3,315.00	
			Ritz Toasted Chips	199.50 24 4,788.00	21 4,189.50		
			Chips Ahoy Original	276.75	6 1,660.50	26 7,195.50	
			Hereford Cooked Ham	318.00 24 7,632.00	16 5,088.00		
			Palm Corned Beef Gold	299.00	11 3,289.00	26 7,774.00	
			Basket 1	139.00 24 3,336.00			
			Basket 2	133.00	27 3,591.00		
			Basket 3	119.00		26 3,094.00	
			Packing Fee	100.00 24 2,400.00	27 2,700.00	26 2,600.00	
			TOTAL		52,284.00	58,723.00	57,635.50
			GRAND TOTAL				168,642.50

₱ 168,642.50
 (One Hundred Sixty Eight Thousand Six Hundred Forty Two Pesos And Fifty Centavos)

Terms and Conditions:
 Supplies to be delivered should have at least one (1) year expiry.

XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX
 For the use of Director's Office
 Terms: C.O.D. / Pick-up



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 **5-02-99-990-700; P 118,642.50 mgd 12/11/24**
5-02-10-030 ; P 50,000
TOTAL AMOUNT P 168,642.50

FUNDS AVAILABLE:
 Attachment
 PR No: DO 2024-X-mas Corp. Give Away
 Abstract of Canvass/Bids: 2024-729
 BAC Resolution No: R2024-11-644 / ALT-R2024-692
 NOA No:
 NTP No:
 PhilGEPS Ref No: 11502737
 AMRP No. 2024-799

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

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

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division