



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: 77621**  
 Date of P.O: **2024-12-10**  
 PR NO: **NDD GRO2024-065** / Dated: **2024-10-07**  
 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: **15 Working Days** Other Terms: **COD**  
 Performance Security Posted: \_\_\_\_\_  
 Cash  Bank Guarantee  Security Bond  
 Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	45	pk	Breadcrumbs imported, 230g Good Life	44.25	1,991.25
2	50	pk	Breading, frying mix, 238g Ajinomoto Crispy fry	65.00	3,250.00
3	1000	pc	Broth beef, 10g/pk knorr	6.75	6,750.00
4	700	pc	Broth chicken, 10g/pk knorr	6.75	4,725.00
5	120	bt	Catsup banana, 320g UFC	28.50	3,420.00
6	6	bt	Choco spread, sweetened cocoa hazelnut, 680g Nutella Hazelnut,	530.00	3,180.00
7	24	cn	Corn cream style, 425g Jolly	42.75	1,026.00
8	15	cn	Corn young, whole, 425g JOLLY	64.00	960.00
9	30	cn	Corned beef, 380g Purefoods	176.00	5,280.00
10	50	pk	Cream all purpose, 250ml Alaska	65.00	3,250.00
11	800	pc	Cheese cake, 30g, 10's Lemon Square, 30g, 10s	8.05	6,440.00
12	200	cn	Fruitcocktail, local in heavy syrup, 836g Del Monte, Todays	99.00	19,800.00
13	8	bt	Jam, guava, 320g Clara Ole	120.00	960.00
14	10	gl	Mayonnaise, 3.5L Ladys Choice	1,197.00	11,970.00
15	100	cn	Milk, condensed, 390g Jersey	44.50	4,450.00
16	336	cn	Milk, evaporated, 360ml Alaska	56.25	18,900.00
17	15	pk	Milk, powdered, non-fat, 350g Magic	128.00	1,920.00
18	30	pk	Noodles, bijon, 500g Super Q. Golden	41.50	1,245.00
19	65	bt	Oyster sauce, 405g Mama Sita's	110.00	7,150.00
20	200	pc	Pastries, brownies, 30g x 10's Lemon Square 30g, 10s	7.90	1,580.00
21	24	cn	Sardines in tomato sauce, 425g Mega	60.00	1,440.00
22	36	cn	Sausage vienna, 260g Argentina	52.25	1,881.00
23	1	bt	Sesame oil, 650ml Good Life,	430.00	430.00
24	74	pk	Soup, chicken noodle, 60g Knorr	55.00	4,070.00
25	12	pk	Soup, crab & corn, 55g Knorr	53.00	636.00
26	36	pk	Soup, cream of mushroom, 62g Knorr	54.00	1,944.00
27	74	pk	Soup, nido oriental, 53g Knorr	53.00	3,922.00
28	140	pk	Tomato sauce, 200g Del Monte,	25.50	3,570.00
29	7	bt	Ube jam, bottled, 24oz Florence	234.00	1,638.00
30	3	bt	Vanilla extract, 20ml Mc Cornick	47.00	141.00
xxxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxxxxx					<b>P 127,919.25</b>





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: 77621**  
Date of P.O: **2024-12-10**  
PR NO: **NDD GRO2024-065**, Dated: **2024-10-07**  
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:  Working Days Other Terms: **COD**  
Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			For the use of Nutrition and Dietetics Division		(One Hundred Twenty Seven Thousand Nine Hundred Nineteen Pesos And Twenty Five Centavos)

**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 **15-02-03-050** *mgd 12/10/24* **TOTAL AMOUNT ₱ 127,919.25**

**FUNDS AVAILABLE: ₱ 127,919.25**  
*LEA M. VILLALOBOS 12/14*  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
**APPROVED:**  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, M.D., MSCHSM, MPM**  
Executive Director

Attachment  
 PR No: **NDD GRO2024-065**  
 Abstract of Canvass/Bids: **2024-700**  
 BAC Resolution No: **R-2024-10-593 / ALT-RESO-2024-700**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11412011**  
 AMRP No.

**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

*24-4112 CF*