



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: **77917**  
 Date of P.O.: **2025-02-03**  
 PR NO: **NDD GRO2025-013** Dated: **2025-01-21**  
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LVM FOOD SUPPLY INC.**  
 Address: **Block 4 Lot 13 Science St., Victoria Subd., Brgy. Sauyo, Quezon City / lvmfoodsupplyinc@gmail.com / 8938-0023 / 0908 8956211**

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	pk	Baking powder, 1kg Calumet	179.00	179.00
2	40	cn	Beverage, Juice, pineapple juice containing stanols and sterols, 220ml Dole	39.50	1,580.00
3	150	cn	Beverage, Juice, pineapple unsweetened, 1.36L Dole	105.00	15,750.00
4	24	tin	Oil Vegetable cooking, 17kg Marca Leon, Coconut Oil	3,097.00	74,328.00
All deliveries should have at least one (1) year expiration period.					
xxxxx xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division (1st QUARTER of CY 2025 USAGE)					
					<b>P 91,837.00</b> (Ninety One Thousand Eight Hundred Thirty Seven Pesos)

**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: **5-2-03-050** / *msg/2/11* **TOTAL AMOUNT P 91,837.00**

FUNDS AVAILABLE: **₱ 91,837.00**  
*garcia/ab* *2/12*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Johnson*  
**MARIA EVA I. JOHNSON, MD, MScHSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **NDD GRO2025-013**  
 Abstract of Canvass/Bids: **2025-027**  
 BAC Resolution No: **R2025-01-074 / ALT-R2025-026**  
 NOA No:  
 NTP No:  
 PhilGEPs Ref No: **11681263**  
 AMRP No. **2025-069**

**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