



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: **77919**  
 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: **PUREGOLD PRICE CLUB, INC.**  
 Address: **#35 Don Mariano Marcos Ave., Commonwealth, Quezon City / mbbinar@puregold.com.ph / 8931-4450 / 0920 6865066**

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  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

| Item No | QTY | UNIT | ARTICLES                                                      | UNIT COST | TOTAL COST |
|---------|-----|------|---------------------------------------------------------------|-----------|------------|
| 1       | 3   | bx   | Baking soda, 1kg/bx<br>Queen                                  | 132.00    | 396.00     |
| 2       | 576 | pc   | Broth beef, 10g/pk<br>Knorr                                   | 6.25      | 3,600.00   |
| 3       | 576 | pc   | Broth chicken, 10g/pk<br>Knorr                                | 6.25      | 3,600.00   |
| 4       | 20  | bt   | Coconut gel, nata de coco in syrup, asstd colors, 680g<br>CDO | 132.00    | 2,640.00   |
| 5       | 50  | cn   | Coconut milk unsweetened, 400ml<br>Li Suree                   | 56.10     | 2,805.00   |
| 6       | 3   | pk   | Coconut, dessicated, 200 gms/pk<br>Ram                        | 80.00     | 240.00     |
| 7       | 40  | cn   | Corn whole kernel, 425g<br>Jolly                              | 44.75     | 1,790.00   |
| 8       | 50  | bx   | Cornstarch, 400g<br>Cream                                     | 50.00     | 2,500.00   |
| 9       | 3   | bt   | Fish sauce, 3785ml<br>Lorins                                  | 233.00    | 699.00     |
| 10      | 2   | bt   | Food color, blue, 20ml<br>McCormick                           | 43.20     | 86.40      |
| 11      | 30  | cn   | Garbanzos, 450g<br>Ram                                        | 52.50     | 1,575.00   |
| 12      | 6   | bt   | Jam, pineapple, 320g<br>Clara Ole                             | 132.00    | 792.00     |
| 13      | 75  | cn   | Milk, condensed, 300ml<br>Jersey                              | 44.00     | 3,300.00   |
| 14      | 15  | cn   | Milk, powdered full cream, 1800g<br>Birch Tree                | 900.00    | 13,500.00  |
| 15      | 6   | pk   | Noodles, sotanghon, 1kg<br>Good Life                          | 277.00    | 1,662.00   |
| 16      | 10  | pk   | Noodles, spaghetti, 900g - 1000g<br>Sunshine                  | 79.00     | 790.00     |
| 17      | 30  | pk   | Oatmeal, Quick Cook, 1kg<br>Ideal                             | 130.75    | 3,922.50   |
| 18      | 20  | pk   | Pepper white ground 30g<br>Pure Basic                         | 40.00     | 800.00     |
| 19      | 40  | cn   | Pineapple sliced, 822g<br>Del Monte                           | 111.00    | 4,440.00   |
| 20      | 60  | cn   | Pineapple tidbits, 822g<br>Del Monte                          | 103.50    | 6,210.00   |
| 21      | 40  | pk   | Raisins, 100g<br>Ram                                          | 55.00     | 2,200.00   |
| 22      | 36  | cn   | Sausage vienna, 260g<br>Argentina                             | 54.45     | 1,960.20   |
| 23      | 10  | bt   | Shrimp paste sauteed, 500g<br>Barrlo Fiesta                   | 193.00    | 1,930.00   |
| 24      | 30  | pk   | Soup, cream of mushroom, 62g<br>Knorr                         | 53.00     | 1,590.00   |
| 25      | 30  | pk   | Soup, tamarind, 44g<br>Knorr                                  | 28.50     | 855.00     |
| 26      | 6   | gl   | Soy sauce, 3.785L<br>Silver Swan                              | 200.00    | 1,200.00   |
| 27      | 12  | bt   | Sweet chill sauce, 340g<br>UFC                                | 43.70     | 524.40     |



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|---------|-----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------|
|         |     |      | <p>All deliveries should have at least one (1) year expiration period.</p> <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx<br/>           For the use of Nutrition and Dietetics Division<br/>           (1st QUARTER of CY 2025 USAGE)<br/>           Terms: C.O.D.</p> |           | <p><b>P 65,607.50</b><br/>           (Sixty Five Thousand Six Hundred Seven Pesos And Fifty Centavos)</p> |

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: **25-02-03-050** *mgf 2/11* **TOTAL AMOUNT P 65,607.50**

FUNDS AVAILABLE: **P 65,607.50**  
*gabaleh 2P*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

APPROVED: *Maria Eva J. Jopson*  
**MARIA EVA J. JOPSON, 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