



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: **78008**
 Date of P.O: **2025-02-21**
 PR NO: **NDD LPG2025-002** Dated: **2024-11-28**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MACRO LIQUID PETROLEUM GAS CO., INC.**
 Address: **Rm. 504, Alabang Business Tower, Acacla Ave., Madrigal Business Park, Alabang, Muntinlupa City / jobert_co@yahoo.com / 807-4031 / 0933 8513324**

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	15	cylinder tank	Liquified Petroleum Gas (LPG) 50kgs/cylinder tank (MARCH 2025 USAGE) xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division	3,915.00	58,725.00
					P 58,725.00 (Fifty Eight Thousand Seven Hundred Twenty Five 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 5-02-04-990 / ygd/2/24	TOTAL AMOUNT P 58,725.00
FUNDS AVAILABLE: ₱ 58,725.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC Executive Director	Attachment <input type="checkbox"/> PR No: NDD LPG2025-002 <input type="checkbox"/> Abstract of Canvass/Bids: 2025-066 <input checked="" type="checkbox"/> BAC Resolution No: R2025-01-105 ALT-R2025-059 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11771356 <input type="checkbox"/> AMRP No. 2025-116
APPROVED:	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