



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: **78104**  
Date of P.O.: **2025-03-17**  
PR NO: **MMD-CNM-2025-01** Dated: **2024-12-27**  
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MGR CONSUMER GOODS TRADING**  
Address: **#19 Saint Andrew St., Remerville Subdivision, Brgy. Baesa, Quezon City / mgrgoods11@gmail.com / 0965 7064125**

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  
Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	550	pc	Container, plastic 1/2 Gallon white (for placenta)	125.00	68,750.00
2	150	pc	Disinfectant Spray, 510g, regular scent Lysol	505.00	75,750.00
3	10	pc	Egg Crate Mattress Foam (size: 36x75x2 inch) Uratex	1,490.00	14,900.00
4	1000	pc	Soap Dish w/ Cover	24.50	24,500.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					<b>₱ 183,900.00</b> (One Hundred Eighty Three Thousand Nine Hundred Pesos)

**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.

**Additional instructions & conditions:**  
1. Staggered Delivery/Payment  
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation  
4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code: **R-02-03-990** / *mgr 3/19* **TOTAL AMOUNT P 183,900.00**

FUNDS AVAILABLE: **₱ 183,900.00**  
*for bill 3/19*  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant

Attachment  
 PR No: **MMD-CNM-2025-01**  
 Abstract of Canvass/Bids: **2025-094**  
 BAC Resolution No: **R-2025-02-147 / ALT-RESO-2025-091**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11827536**  
 AMRP No.

**APPROVED:**  
*Maria E. Lopez*  
**MARIA EVA L. LOPSON, MD, MSCHSM, MPM**  
OIC Executive Director

**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

*25-08/7CF*