



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: **78142**
Date of P.O.: **2025-03-25**
PR NO: **NDD** Dated: **2025-03-04**
PERISH2025-018
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **SWEET ONION CUISINE AND CATERING SERVICES CORP.**
Address: **9 Ateneo Road, Kingsville Subdivision, Brgy. Mayamot, Antipolo City /**
sweetonlncatering.nessperez@gmail.com / 8401-4719 / 0916 6443712

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	150	pk	Buns, hamburger w/sesame seeds 6 servings/pk	57.00	8,550.00
2	3,500	pc	Pandesal, 35g/pc	4.70	16,450.00
3	800	lf	Pullman, 21sl/lf	81.00	64,800.00
<div>• Delivery Schedule: Tuesday / Thursday / Friday, 5:30 A.M.</div> <div>• Freshly baked.</div> <div>• Staggered delivery/payment.</div> <div>xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx</div> <div>For the use of Nutrition and Dietetics Division</div> <div>2nd QUARTER of CY 2025 USAGE</div>				P 89,800.00 (Eighty Nine Thousand Eight 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 **V-62-03-050** / **2/28** **TOTAL AMOUNT P.89,800.00**

FUNDS AVAILABLE: **P 89,800.00**
Attachment
☒ PR No: **NDD PERISH2025-018**
☒ Abstract of Canvass/Bids: **2025-122**
☒ BAC Resolution No: **R2025-01-105 / ALT-R2025-110**
☐ NOA No:
☐ NTP No:
☒ PhilGEPS Ref No: **11874114**
☐ AMRP No.
CERTIFICATION
This is to certify that I received today the Original copy of this Purchase Order, and hold the Company bound by the terms and stipulation of the contract and other laws applicable
Signature over printed name
Date:

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **Maria Eva I. Jopsom, MD, MScHSM, MPM**
OIC Executive Director

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division