



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78257**  
Date of P.O.: **2025-04-21**  
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, Acacia 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  (APRIL 2025 USAGE)  xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division	3,850.00	57,750.00
					<b>P 57,750.00</b> <b>(Fifty Seven Thousand Seven Hundred Fifty Pesos)</b>

**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.  
**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 **5-02-04-990**  
**FUNDS AVAILABLE: ₱57,750.00**  
**Attachment**  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
**APPROVED:**  
**MARIA EVA I. JOYSON, MD, MScHSM, MPM**  
OIC Executive Director  
**Attachment to payment**  
**Procurement/Materials Management Division**  
**TOTAL AMOUNT P 57,750.00**  
**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: