



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](mailto:procurement@pcmc.gov.ph)

**PURCHASE ORDER: 78248**  
Date of P.O.: **2025-04-21**  
PR NO: **AnnivComm2025-06** Dated: **2025-03-11**  
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LVM FOOD SUPPLY INC.**  
Address: **Block 4 Lot 13 Science St., Victoria Subd., Brgy. Sauyo, Quezon City /**  
**[lvmfoodsupplyinc@gmail.com](mailto:lvmfoodsupplyinc@gmail.com) / 8938-0023 / 0908 8956211**

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	200	kls	Pork, Liempo, Boneless, Skin-on, Whole	384.00	76,800.00
2	18	bxs	Cornstarch, 400gms Golden	48.39	871.02
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Anniversary Committee					<b>P 77,671.02</b> (Seventy Seven Thousand Six Hundred Seventy One Pesos And Two Centavos)

**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.

<b>Funding Code</b> V-02-99-990-100	<b>TOTAL AMOUNT P 77,671.02</b>
<b>FUNDS AVAILABLE:</b> P 77,671.02  <b>LEA M. VILLALOBOS, DBA, CPA</b> Chief Accountant <b>APPROVED:</b>  <b>MARIA EVA I. JOPSON, MD, MSCHSM, MPM</b> OIC Executive Director	<b>Attachment</b> <input checked="" type="checkbox"/> PR No: AnnivComm2025-06 <input checked="" type="checkbox"/> Abstract of Canvass/Bids: 2025-163 <input checked="" type="checkbox"/> BAC Resolution No: R2025-03-198 / ALT-R2025-148 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11970669 <input type="checkbox"/> AMRP No. 2025-208/214 <b>CERTIFICATION</b> 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