



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **72200** **Nº 72200**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **DTYPERISH2021-044** Dated: **8/31/2021**
 MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: **09/23/2021**
 CS No. _____ AC No. **2021-449NM(SH)**
 DATE OF P.O. **SEPTEMBER 27, 2021**

TO: Supplier/Dealer Contractor **JUNSAI GENERAL MERCHANDISE**
 Address: **#20 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, Quezon City**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	800	kg	Chicken broiler whole, freshly dressed &	160.00	128,000.00
2	200	pc	Egg quail, fresh	1.40	280.00
3	5,400	pc	Egg, chicken fresh medium	5.70	30,780.00
					159,060.00
<ul style="list-style-type: none"> • Color of the skin should be pinkish white & finely porous • Texture of lean is firm • It must be free from bad color • Ligaments should be removed • Blood completely drawn • Must be well washed and well drained upon delivery 					(One hundred fifty nine thousand sixty pesos only)
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4th QUARTER CY 2021 USAGE) ***** nothing follows *****					
DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM					

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 5. Terms and conditions specified on Notice of Award.
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Funding Code **5-02-03-05D** *mbss 10/1/21*
TOTAL AMOUNT P 159,060.00

FUNDS AVAILABLE: **P 159,060.00**
ODETH A. VILLEGAS, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director
 Attachments:
 P.R. No. **DTYPERISH2021-044**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2021-00-001**
PhilGEPS Ref # 7992253
BAC RES # ALT-R2021-109

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. *Sent thru email & confirmed w/ tr' Cynthia*
 (Signature over printed name)
 Date: **10/04/2021**

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

10/05