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 **72202** **№ 72202**
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 **PJ CRUZ GENERAL MERCHANDISE**
Address: 80 Celia I Street, Bayan-Bayanan, Malabon 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 Other Terms: _____
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	500	kg	Chicken broiler breast (neck & back excluded) • *Giblet and liver clean and well drained* • *Delivery must be accompanied with certification of meat inspection* • *It must be of good quality, young and tender, skin not more than 1cm thick* • *Color of muscle must be light pink (young) or delicate rose (older animal)* • *Must be well washed and well drained upon delivery* **NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4th QUARTER CY 2021 USAGE)** ********** nothing follows ********** **DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM**	178.00	89,000.00 vvvvvvvvvvvvvvv *(Eighty nine thousand pesos only)*

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 procurred 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 Confimation 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.

/mrpe

Funding Code 5-02-03-050 mbg 10/1/21

TOTAL AMOUNT P **89,000.00**

FUNDS AVAILABLE: ₱89,000.
ODETH A. VILLEGAS, CPA 10/01
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
x **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/ Sir PJ
(Signature over printed name)
Date: 10/04/2021

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

HSPR-PCMC-POF1
170314 Rev 1

10/05