



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 72639 N<sup>o</sup> 72639**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DTY PERISH2022-005 Dated: 10/11/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 12/27/2021  
 CS No. \_\_\_\_\_ AC No. 2022-004NM(SH)  
 DATE OF P.O. JANUARY 03, 2022

TO: Supplier/Dealer Contractor **M.C.S. GENERAL MERCHANDISE**  
 Address: #19 Marta Street, Liwayway, Marulas, Valenzuela 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	480	kg	Pork ham-cut (pigue) fat not >¼" thick, skinless  <ul style="list-style-type: none"> <li>Giblet and liver clean and well drained</li> <li>Delivery must be accompanied with certification of meat inspection</li> <li>It must be of good quality, young and tender, skin not more than 1cm thick</li> <li>Color of muscle must be light pink (young) or delicate rose (older animal)</li> <li>Must be well washed and well drained upon delivery</li> <li>Supplier should comply w/ end-user's specifications</li> </ul> <p><b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (JANUARY OF CY 2022 USAGE)</b></p> <p>***** nothing follows *****</p> <p><b>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</b></p>	390.00	187,200.00 vvvvvvvvvvvvvvvv (One hundred eighty seven thousand two hundred pesos)

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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>Additional instructions &amp; conditions:</b> 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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/mrpe \_\_\_\_\_

Funding Code 5-02-03-050 *md 1/6/22*

**TOTAL AMOUNT P 187,200.00**

FUNDS AVAILABLE: Php 187,200.00  
*for PA 01/06/22*  
**ODETH A. VILLEGAS, CPA**  
 Chief Accountant

- Attachments:
- P.R. No. DTY PERISH2022-005
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others BAC RES # R2022-00-001  
PhilGEPS Ref # 8296713  
BAC RES # ALT-R2022-004

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 OIC Executive Director

**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/ Ms. Joanna*  
 (Signature over printed name)  
 Date: 1/11/2022

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