



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 72858 N<sup>o</sup> 72858**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DTY PERISH2022-005 Dated: 10/11/2021  
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 1/24/2022  
 CS No. \_\_\_\_\_ AC No. 2022-026NM(SH)  
 DATE OF P.O. JANUARY 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 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	12	kg	Beef round, ground, 1kg/pk	415.00	4,980.00
2	25	kg	Beef sirloin, w/o ligaments & fats	415.00	10,375.00
3	30	kg	Pork belly (liempo) boneless, 1kg/pk, fat not to exceed 1/3cm	380.00	11,400.00
4	38	kg	Pork chop (kostillas) 9pc/kg, fat 1 1/2cm thick	355.00	13,490.00
5	480	kg	Pork ham-cut (pigue) fat not >1/4" thick, skinless	355.00	170,400.00
6	13	kg	Pork Lomo, fresh	380.00	4,940.00
					<b>215,585.00</b>

• 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  
 • Supplier should comply w/ end-user's specifications  
 • Staggered delivery/payment  
**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (FEBRUARY OF CY 2022 USAGE)**  
 \*\*\*\*\* nothing follows \*\*\*\*\*  
**DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM**

(Two hundred fifteen thousand five hundred eighty five 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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Funding Code 5-02-03-050 Amd 2/4/22 **TOTAL AMOUNT P** 215,585.00

FUNDS AVAILABLE: ₱ 215,585.-  
ODETH A. VILLEGAS, CPA  
 Chief Accountant 2/07  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
 OIC Executive Director

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 # 8359523  
BAC RES # ALT-R2022-024/020

**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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

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