

Republic of the Philippines

Yellow (Duplicate) - Procurement

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 72935 72936 FOR SUPPLIES OR EQUIPMENT

P. R. NO. DTY PERISH2022-003

Dated: 10/12/2021

MODE OF PROCUREMENT

Rec'd AC: 2/21/2022

CS No.

AC N&022-071NM(SH)

					DATE OF P	O. FEBRUA	KY 24, 2022		
TO: Su Address	pplier/Dealer s: 80	Contractor Celia Stree		Z GENERAL ayanan, Malabo	MERCHANDISE n 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: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT			ARTICLES UNIT COST TOTAL COST				
1 2 3 4 5 6 7 7	35 40 15 25 30 18 35	kg kg kg kg kg kg	Alumahan, 8-9pcs/kg Fish fillet, creamdory, approx, %-1kg/pk Lapu-lapu, 6pcs/kg Maya-maya sliced, 4-6pcs/kg Salay-salay, 8-9pcs/kg Talakitok, 8-9pcs/kg Tanigue sliced, 9-10pcs/kg • Must be fresh • Skin is firm and no offensive odor • Mouth of fish should be cleared, ailis bright red, eyes must be transparent clear not reddish in color • Supplier should comply w/ end-user's specifications • Staggered delivery/payment FOR THE USE OF NUTRITION AND DIETETICS DIVISION (MARCH OF CY 2022 USAGE) ***********************************				248.00 155.00 450.00 520.00 248.00 410.00 450.00	8,680.00 6,200.00 6,750.00 13,000.00 7,440.00 7,380.00 15,750.00 65,200.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
DELIVERY SCHEDULE: EVER Penalty Clause for Delayed or Unartisfactory Deliveries: One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for even once the cumulative amount of liquidated damages reaches 10% of the amount of the Procuring Entity may rescind or terminate the contract, without prejudice to othe action and remedies available under the circumstances. Excess in price, if procurred from third parties, through alternative mode of procurs. In case of bidding, forfeiture of performance security equal to 5% of the undeliver.					eryday of delay the contract, her courses of curement; and	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.			
/mrpe									
		02-03-050		428/22		TOTAL	AMOUNT P	65,200.00	
ODETH A. VILLEAS, CPA Chief Accountant APPROVED: APPROVED: SONIA B. GONZALEZ, MD, MScHSM, MPM Abstract of Canvass S Canvass S Exclusive Exclusive Justification Others					of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound of the applica	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:		
Distrib	ution: W	hite (Origina	al) - At	tachment to pay	yment				

HSPR-PCMC-POF1 170314

Pink - Supply and Property