

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	72943	Mi	72943
FOR SUPPLIES OR EOU	JIPMENT		

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 N@022-030NM(SH)

DATE OF P.O. FEBRUARY 24, 2022

TO: Supplier/Dealer Contractor JOJIE GENERAL MI Address: 56 Agno Street, NIA Village, Tandang Sora		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section	Delivery period: 7 working days Performance Security Posted:	Other Terms: Surety Bond No.
Location: Ground Floor, PCMC Bldg. Special Instructions	Cash / Cashier's / Manager's Ch PCMC O.R. No.	neck No. Amount P

Special	Instructions	S	PC	MC O.R. No.	Amount P	
Item No.	QTY.	UNIT	ARTI	CLES	UNIT COST	TOTAL COST
1 2 3 4 5	12 2 30 38 480 13 15	kg kg kg kg kg kg	Beef round, ground, 1kg/pk Liver, pork no attachments, fr Pork belly (liempo) boneless, 1kg Pork chop (kostillas) 9pc/kg, f Pork ham-cut (pigue) fat not : Pork Lomo, fresh Porkbones, no discoloration	resh Jpk, fat not to exceed the congr fat 1 %cm thick >%" thick, skuless	405.00 425.00 405.00	5,100.00 364.00 12,900.00 15,390.00 204,000.00 5,265.00 1,500.00
• Delivery	and liver cle drained a must be a certification	an and ccompanied	 Color of muscle must be light delicate rose (older animal) Must be well washed and well Supplier should comply w/ end Staggered delivery/payment 	pink (young) or I drained upon delivery	(Two hundred thousand five nineteen pes	244,519.00 VVVVVVVVVVV I forty four Hundred
young	be of good g and tende than 1cm t	r, skin not	NOTE: FOR THE USE OF NUTE (MARCH (************************************	OF CY 2022 USAGE) ing follows **********		
One tenth	(1/10) of one p	-	ry Deliveries: cost of unperformed portion for everyday o	f delay. 1. Staggered D	structions & condition elivery/Payment	

enalty Clause for Delayed or Unsatisfactory Deliveries:	Additional instructions & conditions:		
One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay.	Staggered Delivery/Payment		
nce the cumulative amount of liquidated damages reaches 10% of the amount of the contract,	2. Delivery will take effect upon receipt of		
e Procuring Entity may resend or terminate the contract, without prejudice to other courses of	Delivery Confimation of Quantity/Date		
ction and remedies available under the circumstances.	3. Delivery is within 7 working days upon receipt of		
Excess in price, if procurred from third parties, through alternative mode of procurement; and	Delivery Confirmation		
In case of bidding, for feiture of performance security equal to 5% of the undelivered item/s.	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		

Funding Code 5 02-03-050

TOTAL AMOUNT P

FUNDS AVAILABLE: \$244,519-

ODETH A. VIPLEGAS, CPA 3/6

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSCHSM, MPM

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 # 8426713

BAC RES # ALT-R2022-065

244,519.00

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

- Supply and Property Pink