



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 **73053** **Nº 73053**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY PERISH2022-020 Dated: 2/22/2022
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 3/24/2022
 CS No. _____ AC No. 2022-109-NM(SH)
 DATE OF P.O. MARCH 25, 2022

TO: Supplier/Dealer Contractor **C. ORTEGA GENERAL MERCHANDISE,**
 Address: #44 Pascual St., Saint Louis Cmpd., Baesa, 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	420	kg	Papaya ripe, Davao variety, 1kg/pc / Native "Red lady variety, 3-4kg/pc	85.00	35,700.00
2	120	pc	Watermelon, 4-4.5kg/pc	210.00	25,200.00
					60,900.00
					vvvvvvvvvvvvvvvv
					(Sixty thousand nine hundred pesos only)
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2ND QUARTER OF CY 2022 USAGE) ***** nothing follows ***** DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM					

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 procured from third parties, through alternative mode of procurement; and 3. In case of bidding, for 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 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 _____ **TOTAL AMOUNT P** 60,900.00

Funding Code 5-02-03-050 *mda/01/22*
FUNDS AVAILABLE: ₱ 60,900 -
04/01/22
NOVIE G. ALDAY, CPA
 OIC, Accounting Division ✓

APPROVED:
S.B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. DTY PERISH2022-020
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001
PhilGEPs Ref # 8522558
BAC RES # ALT-R2022-117
AMRP2022-144

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