



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 **73057** **Nº 73057**  
 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 **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 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	600	kg-	Banana latundan, 10-12pcs/kg .	86.00	51,600.00
2	120	pc .	Melon, 1kg/pc .	118.00	14,160.00
					<u>65,760.00</u>
					vvvvvvvvvvvvvvvv
					(Sixty five thousand seven hundred sixty pesos only) ✓
<b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION            (2ND QUARTER OF CY 2022 USAGE)</b> ***** nothing follows *****  <b>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</b>					

**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.

/mrpe \_\_\_\_\_  
 Funding Code 5-02-03-050 *md 3/21/22*  
**TOTAL AMOUNT P** 65,760.00

FUNDS AVAILABLE: P 65,760-  
*Da 4/01/22*  
**ROWEL G. ALDAY, CPA**  
 OIC, Accounting Division  
  
 APPROVED:  
*SB Gonzales*  
**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

**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