

White (Original) - Attachment to Yellow (Duplicate) - Procurement

Distribution:

- Attachment to payment

## 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	73060
FOR SUPPLIES OR EQU	UIPMENT

Nº 73060

P. R. NO. DTY PERISH2022-021 Dated: 2/22/2022

MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 3/24/2022 AC No.2022-110-NM(SH)

CS No. DATE OF P.O. MARCH 25, 2022

/mrpe Funding FUND ROW APPRO	g Code 5- SAVAILAR SA 9/0/ EL G. ALDA Accounting D OVED:	02- 03- 057 BLE: \$ 703 Y, CPA Division Z, MD, MScH	Abstract □ Canvass □ Notarized Exclusive □ Justificati	b: DTY PERISH2022-021 of Canvass/Bids Sheet/Tender of Bids I Certification of the Distributor	TOTAL A  This i today to Order, bound of the applica	AMOUNT P  CERTIFICAT s to certify the copy of tand held the contract and contract and ble.	TION Tat I received this Purchase he Company nd stipulation double ground at the control of the control of the company and stipulation double laws
/mrpe Funding	g Code _ <b>5</b> - S AVAILAI EL G. ALDA	02- 03- 051 BLE: \$ 703	Attachments  ☑ P.R. No.  ☑ Abstract	w 5. :: DTY PERISH2022-021 of Canvass/Bids	TOTAL A	AMOUNT P  CERTIFICAT s to certify the	ole ground Government Notice of Award.  703,381.00  TION nat I received this Purchase
action and 2. Excess in 3. In case of	g Code _ <b>5-</b>	02- 03- 057		w 5.	there the awar . Terms and co	d will not benefit the conditions specified on the conditions specified on the conditions specified on the conditions are conditionally because the conditional conditions are conditionally because the conditional conditions are conditionally because the conditional condit	ole ground Government Notice of Award. 703,381.00
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action and 2. Excess in	of bidding, forfeit	ure of performand		w	here the awar	d will not benefit the (	ole ground Sovernment
Once the c	umulative amour ing Entity may res I remedies availal:	t of liquidated dan scind or terminate sle under the circu	e cost of unperformed portion for e mages reaches 10% of the amount o the contract, without prejudice to c mstances. ies, through alternative mode of pro ce security equal to 5% of the undeling	f the contract, 2. ther courses of D curement; and D vered item/s. 4	Delivery will elivery Confing. Delivery is wellivery Confirm. PCMC has the	livery/Payment take effect upon rece tation of Quantity/De tithin 7 working days o nation right to reject or can	nte ipon receipt of
Penalty C	lause for Delaye	d or Unsatisfact		ERY TUESDAY and FRIDAY,		tructions & condition	ns:
• Delive po of • It mus yo no • Color pin	39. 42. 42. 42. 42. 43. 44. 45. 46. 46. 46. 46. 46. 46. 46. 46. 46. 46	ccom- tification tion quality, ler, skin 1cm thick ust be light delicate	Pork Lomo, fresh . Porkbones, no discoloration .  • 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 (2ND QUARTER OF CY 2022 USAGE) ************************************			425.00 16,575. 110.00 4,620. 703,381. vvvvvvvvvvv  (Seven hundred three thousand three hundred eighty one pesos	
2 3	90 · 114 · 1,400 ·	kg kg. kg.	Pork belly (liempo) bor to exceed 1/3cm Pork chop (kostillas) 9p Pork ham-cut (pigue) fo	438.00 419.00 425.00	. 47,766.00 . 595,000.00		
Item No.	QTY.	UNIT	Bacharana a	ARTICLES		UNIT COST	TOTAL COST
Department/Office/Division/Section/Unit where delivery Is to be made:Supply & Property Section Delivery period: 7 w. Performance Security Cash / Cashier's / PCMC O.R. No					osted: Surety Bond No		
Is to be	The little of the latest of th		t, NIA Village, Tandang Sor		25 PM	Mark I	
Address Depart Is to be	pplier/Dealer s:5		JOJIE GENERAL M				

Pink - Supply and Property