



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 73068 N^o 73068
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DTY PERISH2022-023 Dated: 2/22/2022
 MODE OF PROCUREMENT SH 52.1b Rec'd AC: 3/25/2022
 CS No. _____ AC No. 2022-112-NM(SH)
 DATE OF P.O. MARCH 25, 2022

TO: Supplier/Dealer Contractor **CDO GENERAL MERCHANDISE**
 Address: Blk 70 Lot 7 Hariraya St., Lagro Subd., 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 | 90 | kg | Pechay native, fresh, no sign of infestation, | 90.00 | 8,100.00 |
| 2 | 420 | kg | Squash, 3kg/pc - | 80.00 | 33,600.00 |
| 3 | 210 | kg | Upo, 16-18" long/pc, 3/4-1kg/pc, young | 65.00 | 13,650.00 |
| | | | | | 55,350.00 |
| | | | | | vvvvvvvvvvvvvvvv |
| | | | | | (Fifty five thousand three hundred fifty pesos only) |
| <ul style="list-style-type: none"> • Shall be freshly gathered upon delivery • Shall be free from bruises cuts and decay • Shall be free from damage caused by dirt discoloration and foreign matters • Shall be fairly shaped, shall be uniform and regular in size • Those with stem or roots must be short-stemmed or not included if necessary • Leafy vegetables should not be wilted • Supplier should comply w/ end-user's specifications • Staggered delivery/payment | | | | | |
| <p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2ND QUARTER OF CY 2022 USAGE) ***** nothing follows *****</p> | | | | | |
| /mrpe | | | | | |
| 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, 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 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

Funding Code 5-02-03-050 *mgf 4/4/22* **TOTAL AMOUNT P 55,350.00**

FUNDS AVAILABLE: P55,350-
ROWEL G. ALDAY, CPA
 OIC Accounting Division
 APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:
 P.R. No. DTY PERISH2022-023
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001
PhilGEPS Ref # 8522559
BAC RES # ALT-R2022-120

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