



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 **73070** **Nº 73070**
 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 **JOJIE GENERAL MERCHANDISE**
 Address: 56 Agno Street, NIA Village, Tandang Sora, 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	18	kg	Ampalaya, 8-10" long/pc.	130.00	2,340.00
2	81	kg	Beans, string (sitao) 14" long/pc, young tender	135.00	10,935.00
3	210	kg	Camote rootcrop yellow variety, 200-250g/pc	78.00	16,380.00
4	18	kg	Camote tops violet variety, fresh	80.00	1,440.00
5	90	kg	Cauliflower, white not less than 1/4kg/head	250.00	22,500.00
6	6	kg	Celery, fresh	200.00	1,200.00
7	15	kg	Chicharo, Chinese variety, young not <7cm long	300.00	4,500.00
8	21	kg	Cucumber, 3-4pcs/kg, green	90.00	1,890.00
9	27	kg	Gabi native, 3" mini branching	100.00	2,700.00
10	21	kg	Radish, 4-5pcs/kg	90.00	1,890.00
11	36	kg	Sampaloc, unripe	150.00	5,400.00
12	72	kg	Tomato red, 2" diam., 16pcs, mature but not over ripe	130.00	9,360.00
					80,535.00

• 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

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

(Eighty thousand five hundred thirty five pesos only)

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
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Funding Code 5-02-03-050 *amgd 4/14/22* **TOTAL AMOUNT P 80,535.00**

FUNDS AVAILABLE: ₱ 80,535-
[Signature]
ROWEL G. ALDAY, CPA
 OIC, Accounting Division

APPROVED:
[Signature]
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
AMRP2022-145

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