



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 **73075** **Nº 73075**
 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 **PJ CRUZ GENERAL MERCHANDISE**
 Address: **80 Celia I Street, Bayan-Bayanan, Malabon 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	570	kg	Carrots, 4-5" long/pc, 9pc/kg, clean w/o stem.	130.00	74,100.00
2	210	kg	Papaya unripe whole, 3/4-1kg/pc	48.00	10,080.00
3	75	kg	Patola Chinese variety, 2-3pcs/kg, young, no bitter taste	98.00	7,350.00
4	420	kg	Potato, 4" diam, 5-6pcs/kg, uniform size.	105.00	44,100.00
5	450	kg	Sayote, 6-8pcs/kg, young, medium.	58.00	26,100.00
6	3	kg	Sili leaves, fresh	380.00	1,140.00
7	90	pc	Tokwa, firm	7.00	630.00
					163,500.00

• 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
 • Staggered delivery/payment
NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2ND QUARTER OF CY 2022 USAGE)
 ***** nothing follows *****
 /mrpe
DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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** *mgd 4/4/22* **TOTAL AMOUNT P 163,500.00**

FUNDS AVAILABLE: **₱163,500.00**
ROWEL G. ALDAY, CPA
 OIC, Accounting Division
 APPROVED:
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