



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 73561 N<sup>o</sup> 73561**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. DTY GRO2022-045 Dated: 7/22/22  
 MODE OF PROCUREMENT NP-53.9 Rec'd AC: 7/28/2022  
 CS No. \_\_\_\_\_ AC No 2022-361-NM(SH)  
 DATE OF P.O. JULY 29, 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: <u>Supply &amp; Property Section</u>	Delivery period: <u>7 working days</u> Other Terms: _____
Location: <u>Ground Floor, PCMC Bldg.</u>	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____
	PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5,400	pc	Meal box, 4 compartment	14.50	78,300.00 vvvvvvvvvv
<b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION</b> ***** nothing follows *****				<i>(Seventy eight thousand three hundred pesos only)</i>	

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 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.
---	---

Funding Code 5-02-03-050 *md 8/2/22* **TOTAL AMOUNT P** 78,300.00

FUNDS AVAILABLE: ₱ 78,300 *md 8/2/22*  
*Stom s/r*  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. DTY GRO2022-045  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2022-07-331  
BAC RES-ALT-R2022-371

**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