



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 **73777** N^o **73777**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NODTY PERISH2022-048 ✓ Dated: **8/30/22**
 MODE OF PROCUREMENT
SH 52.1b Rec'd AC: **9/29/2022**
 CS No. _____ AC No. **2022-468-NM(SH)** ✓
 DATE OF P.O. **SEPTEMBER 29, 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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____
 Other Terms: _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	190 ✓	kg ✓	Bangus belly for paksiw & sinigang, no head & tail part, 10-12pcs/kg ✓ <ul style="list-style-type: none"> • Must be fresh • Skin is firm and no offensive odor • Mouth of fish should be cleared, gills bright red, eyes must be transparent clear not reddish in color • Supplier should comply w/ end-user's specifications • Staggered delivery/payment <p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4TH QUARTER OF CY 2022 USAGE) ***** nothing follows *****</p> <p>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</p>	410.00 ✓	77,900.00 ✓ vvvvvvvvvvvvvvvvvv

<p>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, for forfeiture of performance security equal to 5% of the undelivered item/s.</p>	<p>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 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.</p>
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/mrpe

Funding Code **5-02-03-050 md 10/8/22**

TOTAL AMOUNT P **77,900.00** ✓ *dmw*

FUNDS AVAILABLE: **P77,900.00**
Subm 10/4
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

APPROVED:
for: [Signature]
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **DTY PERISH2022-048** ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others ✓ **BAC RES # R2022-00-001** ✓
PhilGEPS Ref # 8999072 ✓
BAC RES-ALT-R2022-487 ✓
AMRP # 2022-511 ✓

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