



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 73786 No. 73786
 FOR SUPPLIES OR EQUIPMENT
 P. R. No. DTY PERISH2022-049 / Dated: 8/31/22 /
 MODE OF PROCUREMENT SH 52.1b / Rec'd AC: 9/29/2022
 CS No. _____ AC No. 2022-469-NM(SH) /
 DATE OF P.O. SEPTEMBER 29, 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	600 /	kg /	Banana lacatan, 9-10pcs/kg /	95.00 /	57,000.00 /
2	150 /	pc /	Buco young /	58.00 /	8,700.00 /
3	90 /	kg /	Corn yellow, sweet, 5pcs/kg	89.00 /	8,010.00 /
4	75 /	kg /	Grapes, seedless /	295.00 /	22,125.00 /
5	10 /	kg /	Lanzones, 35-40pcs/kg /	195.00 /	1,950.00 /
6	180 /	kg /	Mango ripe, 4-5pcs/kg /	230.00 /	41,400.00 /
7	128 /	pc /	Pineapple, fresh "Dole variety" 2kg/pc /	130.00 /	16,640.00 /
8	170 /	kg /	Ponkan, 8-10pcs/kg /	220.00 /	37,400.00 /
9	15 /	kg /	Sago white, newly cooked /	58.00 /	870.00 /
					194,095.00 /
					vvvvvvvvvvvvvvvvvv
<ul style="list-style-type: none"> • Shall be carefully handpicked, free from bruises • Shall be fresh, not mature, ripe but not over ripe • Supplier should comply w/ end-user's specifications • Staggered delivery/payment 				(One hundred ninety four thousand ninety five pesos only) /	
<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>					

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.

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.

/mrpe _____
 Funding Code 5-02-03-050 mk 10/3/22
TOTAL AMOUNT P 194,095.00

FUNDS AVAILABLE: P194,095-
10/4
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division :
 APPROVED: _____
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director _____

Attachments:
 P.R. No. DTY PERISH2022-049 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others BAC RES # R2022-00-001 / PhilGEPS Ref # 8999105 / BAC RES-ALT-R2022-488 / AMRP # 2022-512 /

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