



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 **73793** **Nº 73793**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **DTY PERISH2022-051** Dated: **8/31/22**

MODE OF PROCUREMENT **SH 52.1B** Rec'd AC: **9/29/2022**

CS No. _____ AC No. **2022-471-NM(SH)**
 DATE OF P.O. **SEPTEMBER 29, 2022**

TO: Supplier/Dealer Contractor **M.C.S. GENERAL MERCHANDISE**
 Address: **#19 Marta Street, Liwayway, Marulas, Valenzuela City**

Department/Office/Division/Section/Unit where delivery is to be made: Supply & Property Section	Delivery period: 7 working days	Other Terms: _____
Location: Ground Floor, PCMC Bldg.	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	973	kg	Chicken broiler whole, freshly dressed & drawn, 1.1-1.2kg/pc <ul style="list-style-type: none"> • Color of the skin should be pinkish white & finely porous • Texture of lean is firm • It must be free from bad color • Ligaments should be removed • Blood completely drawn • Must be well washed and well drained upon delivery • 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>	272.00	264,656.00 vvvvvvvvvvvvvv (Two hundred sixty four thousand six hundred fifty six 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, 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.
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Funding Code **502-03-050** *md 10/4/22* **TOTAL AMOUNT P** **264,656.00**

FUNDS AVAILABLE: **P 264,656 -**
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

APPROVED: *Ggjr*
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director *for SA ML*

Attachments:
 P.R. No. **DTY PERISH2022-051**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2022-00-001**
PhilGEPs Ref # 8999194
BAC RES-ALT-R2022-490
AMRP # 2022-514

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