



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 **73795** **Nº 73795**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **DTY PERISH2022-052** Dated: **8/31/22**

MODE OF PROCUREMENT  
**SH 52.1b**

Rec'd AC: 9/29/2022

CS No. \_\_\_\_\_ AC No. **2022-472-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: <b>Supply &amp; Property Section</b>	Delivery period: <b>7 working days</b>	Other Terms: _____
Location: <b>Ground Floor, PCMC Bldg.</b>	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	21 ✓	kg ✓	Cucumber, 3-4pcs/kg, green ✓	120.00 ✓	2,520.00 ✓
2	90 ✓	kg ✓	Pechay native, fresh, no sign of infestation ✓	120.00 ✓	10,800.00 ✓
3	21 ✓	kg ✓	Radish, 4-5pcs/kg ✓	140.00 ✓	2,940.00 ✓
4	456 ✓	kg ✓	Squash, 3kg/pc ✓	82.00 ✓	37,392.00 ✓
5	240 ✓	kg ✓	Upo, 16-18" long/pc, 3/4-1kg/pc, young ✓	70.00 ✓	16,800.00 ✓
					<b>70,452.00 ✓</b>
<ul style="list-style-type: none"> <li>• Shall be freshly gathered upon delivery</li> <li>• Shall be free from bruises cuts and decay</li> <li>• Shall be free from damage caused by dirt discoloration and foreign matters</li> </ul>					<ul style="list-style-type: none"> <li>• Shall be fairly shaped, shall be uniform and regular in size</li> <li>• Those with stem or roots must be short-stemmed or not included if necessary</li> <li>• Leafy vegetables should not be wilted</li> <li>• Supplier should comply w/ end-user's specifications</li> <li>• Staggered delivery/payment</li> </ul>
<p><b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (4TH QUARTER OF CY 2022 USAGE)</b>            ***** nothing follows *****</p>					
<b>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</b>					

(Seventy thousand four hundred fifty two pesos only) ✓

<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, 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.
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Funding Code **5-02-03-050 and 10/4/22** **TOTAL AMOUNT P 70,452.00**

FUNDS AVAILABLE: **₱ 70,452-**  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. **DTY PERISH2022-052** ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2022-00-001** ✓  
**PhilGEPs Ref # 8999229** ✓  
**BAC RES-ALT-R2022-491** ✓  
**AMRP # 2022-515**

**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