



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 **Nº 74302**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **74302** Dated: **11/28/2022**
 MODE OF PROCUREMENT **NDD PERISH 2023-005**
 CS No. **SH 52.1b** Rec'd AC: **12/28/2022**
 DATE OF P.O. **2023-002-NM(SH)**
JANUARY 03, 2023

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: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Delivery period: 7 working days
 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	50	kg	Dinaeng na bangus, boneless, 3pcs/kg	340.00	17,000.00
2	79	kg	Maya-maya sliced, 4-6pcs/kg	590.00	46,610.00
3	24	kg	Shrimp (suahe), approx, 60pcs/kg	550.00	13,200.00
					76,810.00

• 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
 (Seventy six thousand eight hundred ten pesos only)
 ***** nothing follows *****

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER OF CY 2023 USAGE)

DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM

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, 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 **5-02-03-050 - md 1/4/23** **TOTAL AMOUNT P 76,810.00**

FUNDS AVAILABLE: **76,810.00**
 APPROVED: **LOURDES B. DELOS REYES, CPA**
 OIC, Accounting Division
SONIA B. GONZALEZ MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No.
 Abstract of Canvass/Bids **NDD PERISH 2023-005**
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
BAC RES # R2023-00-001
PhilGEPS Ref # 9338819
BAC RES-ALT-R2023-002
AMRP # 2023-

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. *Sent thru email & confirmed w/ Gina Salazar*
 (Signature over printed name)
 Date: **1/05/2023**

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property