



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 **74309 N^o 74309**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD PERISH 2023-006** ✓ Dated: **11/28/2022** ✓
 MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: 12/28/2022
 CS No. _____ AC No. **2023-003-NM(SH)** ✓
 DATE OF P.O. **JANUARY 03, 2023**

TO: Supplier/Dealer Contractor **JUNSA GENERAL MERCHANDISE** ✓
 Address: **#20 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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 _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	450 ✓	kg ✓	Papaya ripe, Davao variety, 1kg/pc / Native "Red lady variety" 3-4kg/pc <ul style="list-style-type: none"> • Shall be fresh, not mature, ripe but not over ripe • Shall be carefully handpicked, free from bruises • Supplier should comply w/ end-user's specifications • Staggered delivery/payment <p>***** nothing follows *****</p> <p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER OF CY 2023 USAGE)</p> <p>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</p>	119.00 ✓	53,550.00 ✓ vvvvvvvvvvv (Fifty three thousand five hundred fifty 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, 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 1/4/23
TOTAL AMOUNT P ✓ **53,550.00** ✓ *duw*

FUNDS AVAILABLE: ₱53,550.00
Sollom 1/4
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division
 APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **NDD PERISH 2023-006** ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2023-00-001**
PhilGEPs Ref # 9338834
BAC RES-ALT-R2023-003
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/ Conny Salazar
 (Signature over printed name)
 Date: 1/05/2023

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