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 74316 № 74316
FOR SUPPLIES OR EQUIPMENT
P. R. NO. NDD PERISH 2023-008 Dated: 11/28/2022
MODE OF PROCUREMENT SH 52.1b Rec'd AC: 12/28/2022
CS No. AC No. 2023-005-NM(SH)
DATE OF P.O. JANUARY 03, 2023

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: 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	500	kg	Chicken broiler breast (neck & back excluded) • *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*	266.00 *(One hundred thirty three thousand pesos only)*	133,000.00 vvvvvvvvvvvvv

********** 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 procurred 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 Confimation 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 mb 1/4/23

TOTAL AMOUNT P 133,000.00

FUNDS AVAILABLE: ₱ 133,000.00
1/4
LOURDES B. DELOS REYES, CPA
OIC, Accounting Division

APPROVED:
SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

Attachments:
☒ P.R. No. NDD PERISH 2023-008
☒ Abstract of Canvass/Bids
☐ Canvass Sheet/Tender of Bids
☐ Notarized Certification of Exclusive Distributor
☐ Justification
☒ Others BAC RES # R2023-00-001
PhilGEPS Ref # 9338917
BAC RES-ALT-R2023-005
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/ Camille Ortega
(Signature over printed name)
Date: 1/05/2023

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

HSPR-PCMC-POF1
170314 Rev 1