



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 **74321 N<sup>o</sup> 74321**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. No. **NDD PERISH 2023-009** Dated: **11/28/2022**  
 MODE OF PROCUREMENT **SH 52.1b** Rec'd AC: 12/28/2022  
 CS No. \_\_\_\_\_ AC No. **2023-006-NM(SH)**  
 DATE OF P.O. **JANUARY 03, 2023**

TO: Supplier/Dealer Contractor **JOIE 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.**  
 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	12 ✓	kg ✓	Beans kidney, dried white, clean, weevil free ✓	180.00 ✓	2,160.00 ✓
2	30 ✓	kg ✓	Beans monggo, dried green, Weevil free ✓	120.00 ✓	3,600.00 ✓
3	80 ✓	kg ✓	Beans, string baguio (abitsueals) 4-5" long/pc, <i>young</i> ✓	90.00 ✓	7,200.00 ✓
4	1.5 ✓	kg ✓	Beets sugar, 200-250g/pc ✓	300.00 ✓	450.00 ✓
5	120 ✓	kg ✓	Cabbage, 1/2kg/pc, medium ✓	145.00 ✓	17,400.00 ✓
6	20 ✓	kg ✓	Camote tops violet variety, fresh ✓	100.00 ✓	2,000.00 ✓
7	40 ✓	kg ✓	Gabi native, 3" mini branching ✓	90.00 ✓	3,600.00 ✓
8	36 ✓	kg ✓	Garlic peeled ✓	110.00 ✓	3,960.00 ✓
9	25 ✓	kg ✓	Ginger white or yellow ✓	210.00 ✓	5,250.00 ✓
10	20 ✓	kg ✓	Lomi fresh, 1kg/pk ✓	85.00 ✓	1,700.00 ✓
11	3 ✓	kg ✓	Malunggay leaves, fresh ✓	380.00 ✓	1,140.00 ✓
12	6 ✓	kg ✓	Onion leeks, fresh ✓	150.00 ✓	900.00 ✓
13	8 ✓	kg ✓	Papaya unripe grated, fresh ✓	130.00 ✓	1,040.00 ✓
14	5 ✓	kg ✓	Peanut, ground ✓	180.00 ✓	900.00 ✓
15	9 ✓	kg ✓	Peas green frozen, 1kg/pk ✓	200.00 ✓	1,800.00 ✓
16	30 ✓	kg ✓	Radish, 4-5pcs/kg ✓	120.00 ✓	3,600.00 ✓
17	3 ✓	kg ✓	Sili leaves, fresh ✓	350.00 ✓	1,050.00 ✓
18	8 ✓	kg ✓	Singkamas ✓	70.00 ✓	560.00 ✓
					58,310.00 ✓

\*\*\*\*\* nothing follows \*\*\*\*\*

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER OF CY 2023 USAGE)** (Fifty eight thousand three hundred ten pesos only) ✓

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

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Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 58,310.00** ✓

FUNDS AVAILABLE: \_\_\_\_\_  
 Chief Accountant \_\_\_\_\_  
 APPROVED: \_\_\_\_\_  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **NDD PERISH 2023-009**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2023-00-001 PhilGEPS Ref # 9338950 BAC RES-ALT-R2023-006 AMRP # 2023-025**

**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





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 Quezon Ave. Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 74321  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO NDD PERISH 2023-009 / Dated: 11/28/2022 /  
 MODE OF PROCUREMENT SH 52.1b / Rec'd AC: 12/28/2022  
 CS No. \_\_\_\_\_ AC No. 2023-006-NM(SH) /  
 DATE OF P.O. 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.  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
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<p><b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b></p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>	<p><b>Additional instructions &amp; conditions:</b></p> <p>1. Staggered Delivery/Payment</p> <p>2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date</p> <p>3. Delivery is within 7 working days upon receipt of Delivery Confirmation</p> <p>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</p> <p>5. Terms and conditions specified on Notice of Award.</p>
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/mrpe

Funding Code 5-02-03-050 / md 1/5/23 TOTAL AMOUNT P 58,310.00

FUNDS AVAILABLE: 58,310.00

LD / 1/6  
**LOURDES B. DELOS REYES, CPA**  
 OIC, Accounting Division

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

Attachments:  
 P.R. No. NDD PERISH 2023-009 /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2023-00-001 /  
PhilGEPs Ref # 9338950 /  
BAC RES-ALT-R2023-006 /  
AMRP # 2023-025 /

**CERTIFICATION**  
 This is to certify that I received today the Original 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: 1/11/2023

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property  
 Yellow (Duplicate) - Procurement