

## 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	74762 NO	74762
FOR SUPPLIES OR EQ	UIPMENT	ALL BERRY

P. R. NO. NDD PERISH 2023-021 Dated: 2/27/2023 MODE OF PROCUREMENT

Rec'd AC: 3/24/2023 AC No. 2023-179-NM(\$H) CS No. DATE OF P.O. MARCH 24, 2023

TO: Sur	pplier/Dealer	Contractor	JOJIE	GENERAL N	MERCHANDISE				
Address	The state of the s		et, NIA Villa	ge, Tandang Sc	ora, Quezon City	The second	MO LAMES		
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				
						UNIT COST TOTAL COST			
Item No.	Q11.	OIVII	Section (Section )	SHOW THE PARTY OF	RETELLS		CIVII COST	TO THE COST	
1234567	200 500 50 140 35 100 130	pc kg kg pc kg	Banana Calamar Mango I Pineapp Ponkan, Waterm • Shall bi • Shall bi • Supplie	China variety, 5-6pcs/kg, w/o bruises a lacatan, 9-10pcs/kg ansi, 90-100pcs/kg o ripe, 4-5pcs/kg ople, fresh "Dole variety" 2kg/pc n, 8-10pcs/kg melon, 4-4.5kg/pc be fresh, not mature, ripe but not over ripe be carefully handpicked, free from bruises lier should comply w/ end-user's specifications gered delivery/payment			17.5 70.0 80.0 158.0 50.0 139.5 175.0	0 / 35,000.00 0 / 4,000.00 0 / 22,120.00 / 0 / 1,750.00 / 0 / 13,950.00 0 / 22,750.00 103,070.00 / vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
			E: FOR THE	USE OF NUT ND QUARTER	g follows ********* RITION AND DIETETICS OF CY 2023 USAGE)  TUESDAY and FRIDAY,	DIVISION			
Penalty	Clause for Dela	yed or Unsatisfa	ctory Deliverie	s:		Additional	instructions & cond	itions:	
	The second secon	A CONTRACTOR OF THE PARTY OF TH		rformed portion for			Delivery/Payment		
	A STATE OF THE PARTY OF THE PAR	THE RESERVE OF THE PARTY OF THE		s 10% of the amount			vill take effect upon		
		rescind or terminal lable under the cir		without prejudice to	other courses of		fimation of Quantity s within 7 working da		
1 1000 1000 000		The second secon		alternative mode of	procurement: and	Delivery Con		ys apon receipt of	
	The state of the s			ual to 5% of the unde		4.PCMC has in this PO fo where the av	the right to reject or r justifiable and reaso ward will not benefit t conditions specified	nable ground he Government	
/mrpe		Herewy Char							
Funding	g Code _ <-	-02-63-60	50 - nd 3	3/28/23	o conclusioned Secondarios de	TOTAL	AMOUNT P	/ 103,070.00	
LOURI OIC, A APPRO	DES B. DELO	vision Z, MD, MSch	<u> </u>	☐ Canvass S ☐ Notarized	NDD PERISH 2023-021 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound of the applica	the copy of and held to by the terms a contract and the second with the copy of the contract and the contract and the copy of	nat I received this Purchase he Company and stipulation d other laws hru email & hru email	
					4	Date	3131	12023	

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement White (Original) Distribution:

Pink - Supply and Property