

## 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	74764	No	74764
FOR SUPPLIES OR EC	DUIPMEN	Т	- 10/11/20/20

P. R. NO. NDD PERISH 2023-022 Dated: 2/27/2023

MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 3/24/2023

AC No. / 2023-180-NM(SH) CS No. DATE OF P.O. MARCH 24, 2023

TO: Su Addres	pplier/Dealer s:	Contractor _ lk 70 Lot 7 H	CDO GI ariraya St., L	ENERAL ME agro Subd., Qu	RCHANDISE C	seatte (Anni		
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		A	ARTICLES		UNIT COST	TOTAL COST
1 2	12 / 900 &		Beef oxtripe, clean * Pork ham-cut (pigue) fat not >1/4" thick, Skinless  **Color of muscle must be light pink (young) or			es M	220.00 / 2,640. 355.00 / 319,500. 322,140.	
Delivery must be accom-     panid with certification     Sup		Must be     Supplier     Staggere	cate rose (older animal) It be well washed and well drained upon delivery It be well washed and well drained upon delivery It is specifications It is specif			(Three hundred twenty two thousand one hundred forty pesos only) <		
		DEI	(2N	D QUARTER O	F CY 2023 USAGE)  TUESDAY and FRIDAY, 7:0		ION	
Penalty (	lause for Delay	ed or Unsatisfac	ory Deliveries:			Additional in	structions & conditi	ions:
Once the the Procu action an 2. Excess 3. In case	cumulative amous ring Entity may re d remedies availa in price, if procurs of bidding, forfei	it of liquidated da scind or terminat ble under the circ ed from third par	mages reaches 1 e the contract, w amstances. ties, through alt	ormed portion for ev 1.0% of the amount of ithout prejudice to of ernative mode of pro I to 5% of the undeliv	f the contract, ther courses of ocurement; and	2. Delivery will Delivery Confir 3. Delivery is v Delivery Confir 4.PCMC has the in this PO for j where the away	elivery/Payment take effect upon re- nation of Quantity/I vithin 7 working days mation e right to reject or ca stiffable and reasons rd will not benefit the	upon receipt of ncel any items able ground Government
/mrpe		-11-	<b>a</b>	0 0 6.62	THE THE PARTY OF THE SAME			222 140 00
Fundin	ng Code _ 【	-61-65-0	mo	THE PERSON		TOTAL	AMOUNT P	322,140.00
LOURD OIC, Ac	OS AVAILADOS AVA	REYES, CPA sion	3/20 3/20 SM, MPM	☐ Abstract of Canvass S☐ Notarized Exclusive ☐ Justification Others	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 lible. Sent to med w/ construct over production of the copy of	this Purchase the Company and stipulation dother laws have email & Camille Ortegarinted name)

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

Pink - Supply and Property