

## 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	74768	No	74768
FOR SUPPLIES OR EC	HIPMEN	Т	

P. R. NO. ADD PERISH 2023-023 Dated: 2/27/2023 / MODE OF PROCUREMENT

MARCH 24, 2023

TO: Supplier/Dealer Contractor JOJIE GENERAL N		
Address: 56 Agno Street, NIA Village, Tandang S	ora, Quezon City	
Department/Office/Division/Section/Unit where delivery	Delivery period: 7 working days	Other Terms:
Is to be made: Supply & Property Section	Performance Security Posted:	☐ Surety Bond No.
Location: Ground Floor, PCMC Bldg.	Cash / Cashier's / Manager's Check No.	
Special Instructions	PCMC O.R. No.	Amount P

DATE OF P.O.

Special	Instructions_		PCMC O.R. No	Amount P	
Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1 2 3 4 5	540 / 960 · 150 ′ 7,500 / 20 /	kg / kg / pc / kg /	Chicken broiler breast (neck & back exclu Chicken broiler whole, freshly dressed & draw Egg quail, fresh Egg, chicken fresh medium Liver, chicken no attachments, fresh		/ 139,200.00
pinkis porou • Textur • It mus bad o	re of lean is fi t be free from dor ents should b	ely irm n ne NOTI	Blood completely drawn Must be well washed and well drained upo Supplier should comply w/ end-user's speci Staggered delivery/payment  ***********************************	(Two hundred thousand fort) & 50/100 only (Title DIVISION	eighty six two pesos
1. One-tend Once the country the Procuri action and 2. Excess in	th (1/10) of one p umulative amoun ing Entity may res remedies availab price, if procurr	percent (1%) of to t of liquidated di scind or terminate tole under the circ ed from third pa	tory Deliveries: he cost of unperformed portion for everyday of delay. amages reaches 10% of the amount of the contract, the the contract, without prejudice to other courses of umstances. Ties, through alternative mode of procurement; and note security equal to 5% of the undelivered item/s.	Additional instructions & conditional instructional instructio	ceipt of Date upon receipt of ncel any items able ground Government

Funding Code 5-02-03-050 / mf 0/28/73

TOTAL AMOUNT P

286,042.50

FUNDS AVAILABLE	P 284,042 .50
PM	

LOURDES B. DELOS REYES, CPA

OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSCHSM, MPM

Executive Director

Attachments:

☑ P.R. No. NDD PERISH 2023-023

☐ Abstract of Canvass/Bids

☐ Canvass Sheet/Tender of Bids

☐ Notarized Certification of Exclusive Distributor

☐ Justification

Others BAC RES # R2023-00-001

PhilGEPS Ref # 9551377

BAC RES-ALT-R2023-176

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 enail

Confirmed by Gina Salazar (Signature over printed name)

Date:	3 3	1/2023
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Distribution: White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property