

## 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	74780	No	74780
FOR SUPPLIES OR EC	DUIPMEN'	Т	

P. R. NO. NDD PERISH 2023-024 Dated: 2/27/2023

MODE OF PROCUREMENT SH 52.1b

Rec'd AC: 3/27/2023

CS No. AC No. 2023-182-NM(SH) < DATE OF P.O. MARCH 27, 2023

TO: Sup Address	pplier/Dealer		JOJIE GENERAL M et, NIA Village, Tandang So		Brig Day		
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 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22	18 / 12 / 90 / 120 / 18 / 20 / 100 / 50 / 30 / 50 / 25 / 12 / 150 / 3 / 90 / 5 / 100 / 100 / 250 / 30 / 4 / 150 /		Beans, string (sitao) 14 Cabbage, 1/2kg/pc, me Chicharo, Chinese vari Cucumber, 3-4pcs/kg, Eggplant, 10-12pcs/kg Gabi native, 3" mini br Ginger white or yellow Kangkong tops, young Lomi fresh, 1kg/pk Okra, young, green, an Onion bulb, red/white Parsley, fresh Patola Chinese variety, Peanut, ground Pechay baguio, fresh, r Potato, 4" diam, 5-6pc Sampaloc, unripe Sili leaves, fresh Upo, 16-18" long/pc, 3  Shall be free from bruit Shall be free from dam and foreign matters	hite, clean, weevil free all long/pc, young tender edium all long pc, young tender edium are to young not <7cm long green anching are highly long prox. 19pcs/kg anching are highly long pc, 1.5" diam. 15pcs/kg are, 1.5" diam. 15pcs/kg are, 2-3pcs/kg, young, no bit in o sign of infestation are s	tter taste	180.00 70.00 60.00 80.00 90.00 250.00 35.00	1,440.00 6,750.00 7,800.00 4,500.00 1,400.00 8,000.00 3,250.00 2,100.00 3,000.00 13,75.00 780.00 750.00 6,300.00 7,000.00 6,000.00 20,000.00 2,700.00 1,000.00 5,250.00 105,235.00
- page 1 /mrpe	L of 2 pages		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	me hare and reference	rigide in		
Funding	g Code	AST RESPA	Lo situation of the more during		TOTAL	AMOUNT P	105,235.00 WW
LOURDES B. DELOS REYES, CPA  OIC, Accounting Division  OIC, Accounting Division  Notarized Exclusive  Justificati  Others			NDD PERISH 2023-024 of Canvass/Bids Sheet/Tender of Bids I Certification of e Distributor	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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PURCH.	ASE OR	DER	
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CS No.	AC No.	2023-182-NM(SH)
DATE OF P.O.	MARCH 27, 2023	

er Contractor 56 Agno Street,	JOJIE GENERAL N NIA Village, Tandang So	TERCHANDISE , ora, Quezon City			
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg. Special Instructions		Performance Security Post	ted:   Surety Bond	Surety Bond Noeck No.	
UNIT		ARTICLES	UNIT COST	TOTAL COST	
DELIV	Leafy vegetables show     Supplier should comple     Staggered delivery/po     **********  NOTE: FOR THE USE (     2ND QUARTER)	ald not be wilted by w/ end-user's specifications ayment nothing follows ********  OF NUTRITION AND DIETET OF CY 2023 USAGE)	**** TICS DIVISION	y	
ne percent (1%) of the ount of liquidated dam: rescind or terminate the ilable under the circum urred from third partie	cost of unperformed portion for ages reaches 10% of the amount he contract, without prejudice to istances. s, through alternative mode of p	everyday of delay.  1 of the contract,  2 other courses of  3 procurement; and  elivered item/s.  4	Staggered Delivery/Payment Delivery will take effect upon re- elivery Confirmation of Quantity/i Delivery is within 7 working days elivery Confirmation DPCMC has the right to reject or can this PO for justifiable and reason there the award will not benefit the	celpt of Date supon receipt of ncef any items able ground e Government	
				105,235.00	
02-03-050	md 3/20/23	1	TOTAL AMOUNT P	103,233.00	
REYES, CPA 3/3 vision  le EZ, MD, MScHSA	☐ Abstract ☐ Canvass ☐ Notarized Exclusiv ☐ Justificat	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	CERTIFICAT This is to certify the today the copy of Order, and held to bound by the terms a of the contract and applicable. Sent the Confirmed W/G (Signature over property Date: 4/3/2	that I received this Purchase he Company and stipulation dother laws are creal &	
	DELIVING Proper Ground Floor, Pons  UNIT  DELIVING Proper Ground Floor, Pons  UNIT  DELIVING Proper Ground Floor, Pons  Proper Ground Floor, Pons  UNIT  DELIVING Proper Ground Floor, Pons  Proper Ground Floor,	### Property Section   Unit where delivery Supply & Property Section   Ground Floor, PCMC Bldg.    ### In the second of the cost of unperformed portion for bound of liquidated damages reaches 10% of the amount rescind or terminate the contract, without prejudice to allable under the circumstances.    ###################################	Cash / Cashier's / Manager	Delivery period: 7 working days Performance Security Posted:   Cash / Cashier's / Manager's Check No.	

Yellow (Duplicate) - Procurement

Pink - Supply and Property