



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: pcmeproc@gmail.com

PURCHASE ORDER **74782** **Nº 74782**
 FOR SUPPLIES OR EQUIPMENT
 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: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**
 Address: #19 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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 _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	600	kg	Carrots, 4-5" long/pc, 9pc/kg, clean w/o stem	63.00	37,800.00
2	85	kg	Cauliflower, white not less than 1/4kg/head	130.00	11,050.00
3	7	kg	Celery, fresh	140.00	980.00
4	36	kg	Garlic peeled	100.00	3,600.00
5	4	kg	Malunggay leaves, fresh	120.00	480.00
6	6	kg	Onion leeks, fresh	130.00	780.00
7	12	kg	Papaya unripe grated, fresh	75.00	900.00
8	70	kg	Pepper bell, red & green pepper, 22pcs/kg,	245.00	17,150.00
9	2	kg	Rice, ground	88.00	176.00
10	80	pc	Tokwa, firm	4.80	384.00
11	65	kg	Tomato red, 2" diam., 16pcs, mature but not	55.00	3,575.00
					76,875.00
<ul style="list-style-type: none"> • Shall be freshly gathered upon delivery • Shall be free from bruises cuts and decay • Shall be free from damage caused by dirt discoloration and foreign matters • Shall be fairly shaped, shall be uniform and regular in size • Those with stem or roots must be short-stemmed or not included if necessary • Leafy vegetables should not be wilted • Supplier should comply w/ end-user's specifications • Staggered delivery/payment <p>***** nothing follows *****</p> <p>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2ND QUARTER OF CY 2023 USAGE)</p> <p>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</p>					(Seventy six thousand eight hundred seventy five pesos)

Funding Code _____ **TOTAL AMOUNT P** 76,875.00

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 OIC, Accounting Division

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

- Attachments:
- P.R. No. NDD PERISH 2023-024
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others BAC RES # R2023-00-001
PhilGEPS Ref # 9551396
BAC RES-ALT-R2023-186

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



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 **74782**
 FOR SUPPLIES OR EQUIPMENT
 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: Supplier/Dealer Contractor MGR CONSUMER GOODS TRADING
 Address: #19 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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: _____
 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
			Penalty Clause for Delayed or Unsatisfactory Deliveries: 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. 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.	Additional instructions & conditions: 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 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 5. Terms and conditions specified on Notice of Award.	

- page 2 of 2 pages
/mrpe

Funding Code 5-02-03-050 / md, 3/20/23 **TOTAL AMOUNT P** 76,875.00

FUNDS AVAILABLE: ₱ 76,875.00

Loures B. Delos Reyes, CPA
 OIC, Accounting Division

APPROVED:

Sonia B. Gonzalez, MD, MSchSM, MPM
 Executive Director

Attachments:

- P.R. No. NDD PERISH 2023-024
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others BAC RES # R2023-00-001
PhilGEPs Ref # 9551396
BAC RES-ALT-R2023-186

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 email &*

Confirmed w/ Cynthia Hernandez
 (Signature over printed name)

Date: 4/3/2023

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property