

Distribution:

White (Original)

Yellow (Duplicate) - Procurement

- Attachment to payment

## 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 75129 NO 75129 FOR SUPPLIES OR EQUIPMENT

P. R. NONDD PERISH 2023-037 Dated: 5/22/2023

MODE OF PROCUREMENT

Rec'd AC: 6/14/2023

AC No2023-345-NM(SH) CS No. DATE OF P.O. JUNE 16, 2023 /

TO: Su Addres	pplier/Dealer s:3		JOJIE GENERAL M reet, Marulas, Valenzuela (	AND DESCRIPTION OF THE PERSON		our entre d	
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 Performance Security Posted:  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	580 980 16		Chicken broiler whole, fre Liver, chicken no attack  Color of the skin should  Texture of lean is firm  It must be free from bo  Ligaments should be re  Blood completely draw  Must be well washed a  Supplier should comply  Staggered delivery/pay  ************  FOR THE USE OF NUTR  (3RD QUARTER C	d be pinkish white & finely porous  ad odor  moved  in  and well drained upon delivery  w/ end-user's specifications		Two hundred se	171,500.00 3,200.00 279,100.00
1. One-ter Once the the Procu action an 2. Excess	oth (1/10) of one pumulative amounting Entity may red remedies available price, if procurr	nt of liquidated dan scind or terminate ble under the circu ed from third par	e cost of unperformed portion for e mages reaches 10% of the amount o the contract, without prejudice to o	of the contract, other courses of ocurement; and	Staggered D     Delivery will     Delivery Confir     Delivery Confir     Delivery Confir     4.PCMC has the in this PO for jumple of the away where the away.	structions & condition of Quantity/Desired in a condition of Quantity of Quantity of the conditions specified on the conditions of Quantity/Desired in a condition of Quantity/Desired in a con	celpt of late upon receipt of late ncel any items lable ground Government
/mrpe	Files	Seamel 17		ne ne la computation de Postada	property	10	279,100.00
FUND LEAM. Chief, A APPRO	S AVAILAR VILLALOBOS Accounting Div	, MD, MScHS	Attachments  P.R. No.  Abstract  Canvass  Notarized  Exclusive  Justificati  Others	NDD PERISH 2023-037 of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	This is today Order, bound of the applica	the copy of and held to by the terms a contract and ble.	TION hat I received this Purchase he Company and stipulation d other laws

HSPR-PCMC-POF1 170314 Rev 1

Pink - Supply and Property