

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER 76450	Nº 76450
FOR SUPPLIES OR EQUIPMEN	T
P. R. NO. NDD PERISH2024-020	Dated: 03/11/2024
MODE OF PROCUREMENT	
NP 53.9 <	
	AC No.2024-135-NM(NP)
DATE OF P.O. MARCH 26, 2024	· · · · · · · · · · · · · · · · · · ·

Is to be made: Materials Management Division Performance Location: Ground Floor, PCMC Bldg. Cash / Cas				Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man PCMC O.R. No.	e Security Posted: Surety Bond I ashier's / Manager's Check No.		
Item No.	QTY.	UNIT		ARTICLES	789	UNIT COST	TOTAL COST
1 2 3 4	500 500 2 500	kg / kg /	Banana lacatan, 9-10pcs/kg Banana latundan, 10-12pcs/kg Jackfruit, fresh (langka), peeled Papaya ripe, Davao variety, 1kg/pc / Native "Red lady variety", 3-4kg/pc Shall be fresh, not mature, ripe but not over ripe Shall be carefully handpicked, free from bruises Supplier should comply w/ end-user's specifications Staggered delivery/payment		88.00 66.00 300.00 52.00 (One hundred thousand six k pesos only)		
			THE USE OF NUTRITION (2ND QUARTER OF CY	AND DIETETICS DIVISION			
		DELIVERY	SCHEDULE: EVERY TUESD	DAY and FRIDAY, 7:00AM			
e-tenth (1) the cumula ocuring Er n and reme ess in price	10) of one perce ative amount of I ntity may rescind edies available ur e, if procurred fro	quidated damage or terminate the der the circumsta om third parties,	of unperformed portion for everyd reaches 10% of the amount of the ontract, without prejudice to other	lay of delay. contract, courses of memort; and litem/s. 1. Stagge 2. Delive 3. Delive 3. Delivery 4. PCMC in this PC where the	red Delivery/ ry will take eff Confimation of ry is within 7 v Confirmation has the right to D for justifiable e award will no	ns & conditions: Payment fect upon receipt of If Quantity/Date vorking days upon re preject or cancel any and reasonable grount benefit the Govern specified on Notice of	items and ment
	g Code _ c	-02-03-00	0 nd 4/2		TOTAL	AMOUNT P	103,600.00
APPRO	VILLALOBOS Chief Acco OVED:	ountant	☐ P.R. No. ☐ Abstract☐ Canvass☐ Notarized Exclusive☐ Justificati☐ Others ☐	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	today to Order, bound lof the applical	gnature over pr	nat I received this Purchas he Company nd stipulation d other law

HSPR-PCMC-FOF1 170514 Rev 1