

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 8588-9900 loc. 224, 226, 361, 355

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PURCHASE OF		76453 NO	76453
FOR SUPPLIES P. R. NO. NOI	03/11/2024		
MODE OF PRO	NP 53.9		2.00
CS No.	100	AC No.	2024-136-NM(N
DATE OF DO	MAR	CH 26, 2024	

				DATE OF P.C	).	11 20, 2024	
TO: Sup	plier/Dealer	Contractor	PJ CRUZ GENERA	L MERCHANDISE			
Address	3080	Celia I Stree	t, Bayan-Bayanan, Malabor	City			
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division			Delivery period: 7 working days Performance Security Posted:  Other Terms:  Surety Bond No.				
Location: Ground Floor, PCMC Bldg. Special Instructions				Cash / Cashier's / Manager's Check No PCMC O.R. No Amount P			
T. N	OTIV	LDUE	72.15	PERCY EG			
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1 2 3	30 75 75 -0500	kg Ka kg	Beef round, ground, 1kg/pk Beef sirloin, w/o ligaments & fats Pork ham-cut (pigue) fat not >¼" thick, skinless			360.00 370.00 330.00	27,750.00
Giblet and liver clean and well drained Delivery must be accompanid with certification of meat inspection It must be of good quality, young and tender, skin		accom- tification tion d quality,	not more than 1cm is Color of muscle must be delicate rose (older a Must be well washed ar Supplier should comply Staggered delivery/pays		(Two hund thousand f	ive hundred	
		a de	OR THE USE OF NUTRITION (2ND QUARTER OF COMPANY SCHEDULE: EVERY TU	ON AND DIETETICS DIVI CY 2024 USAGE)			
Penalty Cla	use for Delaye	d or Unsatisfac	tory Deliveries:	A	dditional inst	ructions & conditions	:
Once the cu the Procurin action and 2. Excess in 3. In case o	imulative amour ng Entity may re remedies availat price, if procurr f bidding, forfeit	nt of liquidated da scind or terminat ble under the circ ed from third par	e cost of unperformed portion for ev mages reaches 10% of the amount of the contract, without prejudice to of umstances. ties, through alternative mode of pro ce security equal to 5% of the undeliv	the contract, ther courses of curement; and pered item/s.  2. 3 3 4 4 6 6 6 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7	Delivery will t elivery Confirma B. Delivery is with elivery Confirma PCMC has the hithis PO for just	Ivery/Payment take effect upon receipt ation of Quantity/Date thin 7 working days upo ation right to reject or cancel stifiable and reasonable will not benefit the Gov ditions specified on Not	n receipt of any items ground vernment
	rpe	7 1 - 1	0 1./ /	**			
Funding	Code	02-03-05	o med 4/4/24		TOTAL	AMOUNT P	• 203,550.00
FUNDS  LEA  ( APPRO  SON	AVAIL AE  M. VILLALO  Chief Accor  VED:	ALE: 7 2010 BOS, CPA, M untant	Attachments:  RR. No.  Abstract o  Canvass S  Notarized	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound of the applica	gnature over prin	nt I received his Purchase e Company d stipulation other laws
Distribu	tion: Wl	nite (Origina	al) - Attachment to pay cate) - Procurement		1 FOR THE		1 Property