



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 76053 N^o 76053
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD PERISH 2024-005** / Dated: **10/31/2023** ✓
 MODE OF PROCUREMENT **SH 52.1b** ✓
 CS No. _____ AC No. **2024-001-NM(SH)** ✓
 DATE OF P.O. **JANUARY 02, 2024** ✓

TO: Supplier/Dealer Contractor **JOJIE GENERAL MERCHANDISE** ✓
 Address: **38 Pitacion St., Marulas, Valenzuela 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
 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	180 ✓	kg ✓	Bangus belly for paksiw & sinigang, no head & tail part, 10-12pcs/	320.00 ✓	57,600.00 ✓
2	40 ✓	kg ✓	Galunggong, medium size	205.00 ✓	8,200.00 ✓
3	10 ✓	kg ✓	Squid, 10pcs/kg ✓	400.00 ✓	4,000.00 ✓
					69,800.00

- Must be fresh
- Skin is firm and no offensive odor
- Mouth of fish should be cleared, gills bright red, eyes must be transparent clear not reddish in color
- Supplier should comply w/ end-user's specifications
- Staggered delivery/payment

(Sixty nine thousand eight hundred pesos only) ✓

NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (1ST QUARTER OF CY 2024 USAGE)

DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- 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
- Terms and conditions specified on Notice of Award.

/mrpe

Funding Code **5-02-03-050** *md 1/09/24*

TOTAL AMOUNT P 69,800.00

FUNDS AVAILABLE: **₱ 69,800.00**

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No. **NDD PERISH 2024-005** ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **BAC RES # R2024-00-001** ✓
PhilGEPS Ref # 10403273 ✓
BAC RES-ALT-R2024-001 ✓
AMRP # 2024-044 ✓

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