



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 76056 N^o 76056
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD PERISH 2024-006** Dated: **10/31/2023**
 MODE OF PROCUREMENT **SH 52.1b**
 CS No. _____ AC No. **2024-002-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	200	pc	Apple China variety, 5-6pcs/kg, w/o bruises	20.00	4,000.00
2	320	kg	Banana saba, 8-10pcs/kg	40.00	12,800.00
3	130	kg	Mango ripe, 4-5pcs/kg	180.00	23,400.00
4	70	pc	Melon, 1kg/pc	80.00	5,600.00
5	120	pc	Watermelon, 4-4.5kg/pc	190.00	22,800.00
					68,600.00

- 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

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:
 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

Funding Code **5-02-03-050** *mb 1/9/24* **TOTAL AMOUNT P 68,600.00**

FUNDS AVAILABLE: **68,600.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
 P.R. No. **NDD PERISH 2024-006**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification **BAC RES # R2024-00-001**
 Others **PhilGEPs Ref # 10403302**
BAC RES-ALT-R2024-002

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