

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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76057 PURCHASE ORDER 76057 FOR SUPPLIES OR EQUIPMENT P. R. NO. NDD PERISH 2024-006 Dated: 10/31/2023 MODE OF PROCUREMENT SH 52.1b AC No.2024-002-NM(SH) CS No.

DATE OF P.O. JANUARY 02, 2024 /

	applier/Dealer ss:80		PJ CRUZ GENER et, Bayan-Bayanan, Malabo	on City			<u>\</u>	
Is to b Locati	e made: Su	ipply & Prope		Delivery period: 7 working days Other Terms: Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST	
1 2 3 4 5 6	500 / 500 / 80 / 500 / 30 / 100 /	kg / kg / pc / kg / pc / kg / NOTE:	Banana lacatan, 9-10pcs Banana latundan, 10-12 Buco young Papaya ripe, Davao variety, 1 Pineapple, fresh "Dole v Ponkan, 8-10pcs/kg • Shall be fresh, not mature • Shall be carefully handpr • Supplier should comply v ***********************************	kg/pc / Native "Red lady vari variety" 2kg/pc / re, ripe but not over ripe icked, free from bruises w/ end-user's specificatio ment follows ************************************	ns	83.00 63.00 53.50 52.00 120.00 159.50 (One hundred thousand eighthirty pesos of	31,500.00 4,280.00 26,000.00 3,600.00 15,950.00 122,830.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
1. One-te Once the the Proce action ar 2. Excess	enth (1/10) of one cumulative amou uring Entity may ro nd remedies availa in price, if procur	ed or Unsatisfac percent (1%) of t int of liquidated d escind or terminat able under the circ red from third pa	he cost of unperformed portion for e amages reaches 10% of the amount o e the contract, without prejudice to o	veryday of delay. If the contract, other courses of ocurement; and	Additional ins 1. Staggered De 2. Delivery will	tructions & conditional conditions & conditional conditions with the conditional condition of Quantity/Displays and the condition of Quantity/Displays with the condition of Quantity/Displays with the condition of Quantity	eipt of	
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Fundin	g Code	-02-03-0	co med 1/9/24		TOTAL	AMOUNT P'	122,830.00	
LEA M APPRO	Chief Acco	le Z, MD, MSch	☐ P.R. No. ☐ Abstract of ☐ Canvass S☐ Notarized Exclusive ☐ Justification ☐ Others ☐ Ph	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today of Order, bound lof the applica	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:		
Distrib		hite (Origina llow (Duplic	l) - Attachment to pay cate) - Procurement	yment	Pink	- Supply ar	nd Property	