

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

PURCH.	ASE ORDER	76061	No	76061				
FOR SU	PPLIES OR E	QUIPMEN'	T					
P. R. NO	NDD PERISH	2024-008 <	Dated:	10/31/2023	-			
MODE	OF PROCURE SH 52.							
CS No.	AC No. 2024-004-NM(SH)							
DATE O	F P.OJAN	UARY 02, 2	024					

TO: Suj Address	oplier/Dealer s: 4	Contractor 4 St. Louis Co	C. ORTEGA GEN empd. 7, L. Pascual Street, E					
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: 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	750 4 120 4		Chicken broiler whole, free Egg quail, fresh / • Color of the skin should finely porous • Texture of lean is firm • It must be free from back • Ligaments should be rent • Blood completely drawn • Must be well washed and • Freshly dressed & drawn • Supplier should comply of staggered delivery/payr ***********************************	be pinkish white d color noved of well drained u n without neck (w/ end-user's sp ment follows ******	pon delivery Chicken broiler who ecifications ******	(One hundred thousand two twenty eight	228.00 132,228.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
		-10 - 2				17-19		
1. One-te Once the the Procu action an 2. Excess 3. In case	nth (1/10) of one cumulative amou ring Entity may rod d remedies availa in price, if procur of bidding, forfe	nt of liquidated di escind or terminal able under the circ red from third pa ture of performa	the cost of unperformed portion for e amages reaches 10% of the amount of the the contract, without prejudice to o numstances. Tries, through alternative mode of processecurity equal to 5% of the undeling	of the contract, other courses of ocurement; and	 Staggered Delivery w 	nstructions & conditi Delivery/Payment ill take effect upon rec firmation of Quantity/D	eipt of	
	g Code _ (-02-03-00	helell John on		TOTAL	AMOUNT P	1 132,228.00	
LEA M. APPRO	S AVAIL AE VILLALOBO: Chief Accor VED:	BLE: # 182, a 6, CPA, MBA Intant Z, MD, MScH	Attachments: P.R. No. Abstract o Canvass S Notarized Exclusive Justification Others M. Abtract o Canvass S Notarized Exclusive Dustification Ph	NDD PERISH 202 f Canvass/Bids heet/Tender of Certification of Distributor	4-008 / This today Order bound of the applic 00-001 / 03380 / 4-004 / (S	CERTIFICATION of the copy of the copy of the terms are contract an	nat I received this Purchase he Company and stipulation d other laws	
Distribu		nite (Origina llow (Duplic	l) - Attachment to pay ate) - Procurement	rment	Pir	ık - Supply a	nd Property	