



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 **76062** **Nº 76062**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD PERISH 2024-008** Dated: **10/31/2023**
 MODE OF PROCUREMENT
SH 52.1b
 CS No. _____ AC No. **2024-004-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 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	ARTICLES	UNIT COST	TOTAL COST
1	500	kg	Chicken broiler breast (neck & back excluded)	190.00	95,000.00
2	7,200	pc	Egg, chicken fresh medium	7.50	54,000.00
3	12	kg	Liver, chicken no attachments, fresh	200.00	2,400.00
					151,400.00
					vvvvvvvvvvvvvv
<ul style="list-style-type: none"> • Color of the skin should be pinkish white & finely porous • Texture of lean is firm • It must be free from bad color • Ligaments should be removed • Blood completely drawn • Must be well washed and well drained upon delivery • Supplier should comply w/ end-user's specifications • Staggered delivery/payment 				(One hundred fifty one thousand four hundred pesos only)	
***** nothing follows *****					
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 **15-02-03-050** **mgp/1/2/24**
TOTAL AMOUNT P 151,400.00

FUNDS AVAILABLE: **₱ 151,400.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **NDD PERISH 2024-008**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001**
PhilGEPS Ref # 10403380
BAC RES-ALT-R2024-004

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