



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 **76064** **Nº 76064**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. **NDD PERISH 2024-009** Dated: **10/31/2023**

MODE OF PROCUREMENT
SH 52.1b

CS No. _____ AC No. **2024-005-NM(SH)**
 DATE OF P.O. **JANUARY 02, 2024**

TO: Supplier/Dealer Contractor **JOJIE GENERAL MERCHANDISE**
 Address: **38 Pitacion Street, 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	2	kg	Beets sugar, 200-250g/pc	200.00	400.00
2	220	kg	Camote rootcrop yellow variety, 200-250g/pc	60.00	13,200.00
3	75	kg	Cauliflower, white not less than 1/4kg / head	190.00	14,250.00
4	35	kg	Gabi native, 3" mini branching	65.00	2,275.00
5	2	kg	Jackfruit, fresh (langka), peeled	290.00	580.00
6	80	kg	Patola Chinese variety, 2-3pcs/kg, young, no bitter taste	70.00	5,600.00
7	25	kg	Radish, 4.5pcs/kg	70.00	1,750.00
8	450	kg	Sayote, 6-8pcs/kg, young, medium	50.00	22,500.00
					60,555.00

• Shall be freshly gathered upon delivery
 • Shall be free from bruises cuts and decay
 • Shall be free from damage caused by dirt discoloration and foreign matters
 • Shall be fairly shaped, shall be uniform and regular in size
 • Those with stem or roots must be short-stemmed or not included if necessary
 • Leafy vegetables should not be wilted
 • Supplier should comply w/ end-user's specifications
 ***** nothing follows *****
 (Sixty thousand five hundred fifty five pesos only)

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

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

/mrpe **DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM**

Funding Code **5-02-03-050** **mgj 11/9/24** **TOTAL AMOUNT P 60,555.00**

FUNDS AVAILABLE: **₱ 60,555.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **NDD PERISH 2024-009**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001 PhilGEPS Ref # 10403414 BAC RES-ALT-R2024-005**

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