



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 **76445** **76445**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **NO NDD PERISH2024-019** / Dated: **13/08/2023**  
 MODE OF PROCUREMENT  
**NP 53.9**  
 CS No. \_\_\_\_\_ AC No. **2024-134-NM(NP)**  
 DATE OF P.O. **MARCH 26, 2024**

TO: Supplier/Dealer Contractor **JOJIE GENERAL MERCHANDISE**  
 Address: **56 Agno Street, NIA Village, Tandang Sora, Quezon City**

Department/Office/Division/Section/Unit where delivery  
 Is to be made: **Materials Management Division**  
 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	40	kg	Galunggong, medium size <ul style="list-style-type: none"> <li>• Must be fresh</li> <li>• Skin is firm and no offensive odor</li> <li>• Mouth of fish should be cleared, gills bright red, eyes must be transparent clear not reddish in color</li> <li>• Supplier should comply w/ end-user's specifications</li> <li>• Staggered delivery/payment</li> </ul> <p>***** nothing follows *****</p> <p><b>NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION (2ND QUARTER OF CY 2024 USAGE)</b></p> <p><b>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</b></p>	250.00	10,000.00 (Ten thousand pesos only)

<b>Penalty Clause for Delayed or Unsatisfactory Deliveries:</b> 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.	<b>Additional instructions &amp; conditions:</b> 1. Staggered Delivery/Payment 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date 3. Delivery is within 7 working days upon receipt of Delivery Confirmation 4. PCMC has the right to reject or cancel any items 5. Terms and conditions specified on Notice of Award.
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Funding Code **V-02-03-050** *msf 4/2*

**TOTAL AMOUNT P, 10,000.00**

FUNDS AVAILABLE: **₱10,000.00**  
*gatalan 4/3*  
**LEA M. VILLALOBOS, CPA, I**  
 Chief Accountant

- Attachments:
- x  P.R. NoNDD PERISH2024-019
  - x  Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - x  Others **BAC RES # R2024-00-001**  
**PhilGEPs Ref # 10658090**  
**BAC RES-ALT-R2024-121**  
**AMRP # 2024-**

**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: \_\_\_\_\_

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

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property

24-137CP