

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	70732	/	6 /	5 2	
FOR SUPPLIES PERIS	FREE PAF	TV	05	/21/2024	
P. R. NO	1	Dated:		, , , , , ,	
MODE OF PROPER	EMENT				
			2024	202 NIM	ı

76752

76752

CS No. JUNE 13, 2024 AC No.

				DATE OF P.O.				
			C. ORTEGA GENER	RAL MERCHANDISE				
TO: Sup	plier/De414	St ducturie Com	pd. 7, L. Pascual Street, B	aesa, Quezon City				
Address			19					
D	1/0°C • 1	D/ 1111 ## 11	W7. 1: = 1 1.11	Ta	0.1			
Department/Office/Digitalen/Santigerhant Diverso delivery			gerhant Diversodelivery	Delivery period: 7 working days	Other Terms:			
Is to be made: Ground Floor, PCMC Bldg.			CMC Bldg.	Performance Security Posted:				
Locatio				Cash / Cashier's / Manager's Ch				
Special	Instructions			PCMC O.R. No.	_ Amount P			
Item No.	QTY.	UNIT	ARTICLES		UNIT COST	TOTAL COST		
1	14~	kg .	Beef oxtripe, clean	The second of th	275 00	3 850 00		

Item No.	QTY.	UNIT	ARTICLES		UNIT COST	TOTAL COST
1 2 3	14 50 85	kg kg kg	Beef oxtripe, clean Beef round, ground Pork chop (kostillas) 9pc/kg, fat 1-1/2 cm ti	hick	275.00 360.00 335.00	3,850.00 18,000.00 28,475.00 50,325.00
			Delivery must be accompanied with certification of meat inspection. It must be of good quality, young and tenders skin not more than 1cm thick. Color of muscle must be light pink (young) or delicate rose (older animal). Must be well washed and well drained upon Supplier should comply w/ end-user's specific Staggered delivery/payment. ***********************************	delivery.	(Fifty thousand twenty-five pe	three hundred
			R THE USE OF NUTRITION AND DIETETICS (FOR 3rd QUARTER OF CY 2024 USAGE) Y SCHEDULE: EVERY TUESDAY and FRIDAY,	The same of the sa		
1. One-tend Once the co	th (1/10) of one purmulative amoun		cost of unperformed portion for everyday of delay. ages reaches 10% of the amount of the contract,	Additional instruct 1. Staggered Deliver 2. Delivery will take	Constitution and the second second second second	

						i .
Penalty Clause for Dela	yed or Unsatisfactory De	diveries:	or of all of the	Additional instruct	ions & conditions:	Charles Company of the Company
One-teath (1/10) of or Once the cumulative amount the Procuring Entity may action and remedies ava 2. Excess in price, if procu	ne percent (1%) of the cost of purit of liquidated damages of rescind or terminate the co- illable under the circumstant urred from third parties, th	of unperformed portion for e reaches 10% of the amount o intract, without prejudice to o	of the contract, other courses of ocurement; and	Staggered Deliver Delivery will take Delivery Confimation	y/Payment. effect upon receipt of quantity/Date. 7 working days upon h. to reject or cancel arble and reasonable gr	receipt of ny items ound
/jrpl		-	a pro la -	5. Terms and condition		Annual Section 1997
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					

Funding Code

Attachments: NDD PERISH2024-041

Abstract of Canvass/Bids ☐ Canvass Sheet/Tender of Bids

☐ Notarized Certification of **Exclusive Distributor**

☐ Justification

* Others

BAC RES # R2024-00-001 · PhilGEPS Ref # 10904828 -BAC RES-ALT-R2024-278 \

50,325.00

CERTIFICATION

TOTAL AMOUNT P

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)	
(L		

Date:

APPROVED:

SONIA B. GONZALEZ MD, MSCHSM, MPM

Executive Director

LEA M. VILLALOBOS, DBA, CPA

Chief Accountant

Distribution:

White (Original)

- Attachment to payment

Yellow (Duplicate) - Procurement

- Supply and Property