

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER 76753 FOR SUPPLIES OR EQUIPMENT
P. R. NO. NDD PERISH2024-041 Dated: 05/21/2024

MODE OF PROCUREMENT NP 53.9

AC No. 2024-293-NM (NP) CS No. JUNE 13, 2024 DATE OF P.O.

| TO: Sup Address | plier/Deale | r Contractor Agno Street, | JOJIE GENERAL N NIA Village, Tandang Sora, | Quezon City | | 111 3.1 | | |
|--|---------------------|------------------------------|---|--|--|---|---|--|
| 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 Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P | | | | |
| Item No. | QTY. | UNIT | 17 700 | ARTICLES | recognización de | UNIT COST | TOTAL COST | |
| 1 2 3 | 110 . 55 . 30 | kg . kg . kg | Pork Lomo, fresh | Porkbones, no discoloration , Delivery must be accompanied with certification | | 350.00 360.00 90.00 | 38,500.00 19,800.00 2,700.00 | |
| | | | of meat inspection. It must be of good quality skin not more than 1cm t Color of muscle must be lidelicate rose (older animal) | | | (Six | 61,000.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv | |
| | | NOTE: FO | Supplier should comply w/ end-user's specifications. Staggered delivery/payment. *********************************** | | | than in the | | |
| Penalty Cla | use for Delaw | DELIVE | | | | | als S | |
| 2. Excess in price, if procurred from third parties, through alternative mode of procurement; and Delivery Confirmation B. In case of hidding, for faither of parties and procurement and procurement. | | | | | | ry/Payment. effect upon receipt n of Quantity/Date. 7 working days upon n. t to reject or cancel a ble and reasonable go not benefit the Gove | receipt of my items round roment. | |
| /jrpl | | | 0 | E 755 919. | and Condid | ons specified on Mode | e or Award. | |
| APPROVED: APPROVED: APPROVED: SONIA B. GONZALEZ MD, MSCHSM, MPM Abstract of Canvass Sh Notarized C Exclusive I Justification Others B | | | | of Canvass/Bids Sheet/Tender of Bids Certification of Distributor | This is today to Order, bound to of the applical | 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: | | |
| Distribut | tion: W | hite (Origina | d) - Attachment to pay | yment | | | | |

Pink - Supply and Property

Yellow (Duplicate) - Procurement