

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 76757

FOR SUPPLIES OR EQUIPMENT

P. R. NO. NDD PERISH2024-040 Dated: 05/21/2024

MODE OF PROCUREMENT NP 53.9

ala		9900 loc. 224, 226, 361, 355	NP 5	NP 53.9			
		• e-mail: pcmcproc@gmail.co	m CS No.	AC No.	2024-292-NM (NP)		
			DATE OF P.O.	JUNE 13, 2024	Comment of the second		
TO: Supplier/Dea Address: 5	noi Communion	OJIE GENERAL MER Village, Tandang Sora, Que		2000			
	ce/Division/Section/ Materials Manager		Delivery period: 7 working days Other Terms: Performance Security Posted: Surety Bond No.				
Location: Ground Floor, PCMC Bldg Special Instructions			Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Special Histractic	J113	The state of the s	CHC O.K. 110.	Amount I			
Item No. QTY.	UNIT	AR	TICLES	UNIT COST	TOTAL COST		
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Is to be made: Materials Management Division			Performance Security Posted: Surety Bond No.					
Location: Ground Floor, PCMC Bldg. Special Instructions			Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P					
Special	Instruction	S		PCMC O.R. No	Marin III also	Amount P	MICHELLA	
tem No.	QTY.	UNIT	a la competition de	ARTICLES	C)	UNIT COST	TOTAL COST	
4		16.41	A District Control of the	of the second of the		out the Ki		
1	300 、	pc 、	Apple China variety, 5-6pcs/kg, w/o bruises			20.00 -	6,000.00	
2	400 、	kg .	Banana saba, 8-10pcs/kg			40.00	16,000.00	
3	60 、	kg.	Calamansi, 90-100pcs/kg			90.00 -	5,400.00	
4	84 、	kg.	Corn, sweet yellow, fresh, 5pcs/kg			65.00	5,460.00	
5	4.	kg.	Jackfruit, fresh (langka), peeled			300.00	1,200.00	
6	60 、	kg.	Lanzones, 35-40pcs/kg			230.00	13,800.00	
7	30	kg.	Longgan, fresh			230.00	6,900.00	
8	140	pc.	Watermelon, 4-4.5kg/pc			220.00	30,800.00	
						town town	\$ 85,560.00	
			 Shall be fresh, not mature 	e, ripe but not over ripe.		Company Telephone	***************************************	
			Shall be carefully handpid			100	1	
-1			 Supplier should comply w 		ns.	(Eighty fiv	e thousand five	
			Staggered delivery/payment.		e days ou	\ hundred sixty pesos only)		
1							Secretary States of the state o	
- 1		1	*********** nothing fol	lows **********				
		님 경우를 가면 하는 물 보다 하는 경우 가장 사람들이 가장 가장 가장 보다 되었다. [1]						
		NOTE: FO	OR THE USE OF NUTRITIC		ISION	12 12 1 2 1		
		1. 1. 100	(FOR 3rd QUARTER OF	F CY 2024 USAGE)				
		Carpen 10	and the same of the same of			Pro thus 9		
		DELIVE	RY SCHEDULE: EVERY TUE	SDAY and FRIDAY, 7:00	AM	7		
and Cl	for Dale		n Della seiser		Additional instru	etions & conditions		
4.0		yed or Unsatisfact	The second secon	and the second second second	Additional instructions & conditions: yday of delay. 1. Staggered Delivery/Payment.			
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyor. Once the cumulative amount of liquidated damages reaches 10% of the amount of the				The contract of the contract o	2. Delivery will take effect upon receipt of			
				The state of the s				
the Procuring Entity may rescind or terminate the contract, without prejudice to other								
action and remedies available under the circumstances.					3. Delivery is within 7 working days upon receipt of			
2. Excess in price, if procurred from third parties, through alternative mode of procurement;					Delivery Confirmation.			
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered ite			Control of the Contro		ht to reject or cancel	No. of the Contract of the Con		
1	460		12		in this PO for justif	iable and reasonable	ground	
		N. 1.34	III.	v	where the award w	ill not benefit the Go	vernment.	
	1-83			5	5. Terms and condi	tions specified on No	tice of Award.	
/jrpl	1 50	115-1-1-1	C 1.1	1-1-20 - th- 11-19-1	THE PROPERTY	north Shartestan	The state of the state of	
	Code _ V	~2-08-bu	so medaty		TOTAL	AMOUNT P	\$5,540,	
TINIDS	CANA III A	BLE: 7,80,		· v make	51 7	CERTIFICAT	The second secon	
UNDS	(A A	DLE. T. Da,	DP No.	NDD PERISH2024-040	This i			
	THUM	a 27		the state of the s			nat I received	
- Contract of the Contract of	THE RESIDENCE OF THE PARTY OF T	OS, DBA, CPA		of Canvass/Bids			this Purchase	
(Chief Acco	ountant	☐ Canvass S	Sheet/Tender of Bids			he Company	
			□ Notarized	l Certification of	bound	by the terms a	nd stipulation	
APPRO	VED:		Evolucivo	Distributor	of the	contract an	d other laws	

Once the cumulative amount of liquidated damages reaches 10% of the amount of the contr the Procuring Entity may rescind or terminate the contract, without prejudice to other cours	and the second s
action and remedies available under the circumstances.	3. Delivery is within 7 working days upon receipt of
Excess in price, if procurred from third parties, through alternative mode of procurement	
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item	The State of
3. In case of blodding, for leading of per formance security equal to 3% of the discussor of terms	in this PO for justifiable and reasonable ground
	where the award will not benefit the Government.
	5. Terms and conditions specified on Notice of Award.
/irpl	The thirty of the second of th
Funding Code 5-2-08-500 mga 6/14	TOTAL AMOUNT P \$5,5740,
J. Ciners	today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
	S Ref # 10904780 (Signature over printed name) Date:
Distribution: White (Original) - Attachment to payment Yellow (Duplicate) - Procurement	Pink - Supply and Property