



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 **76759** 76759
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **NDD PERISH2024-042** Dated: **05/21/2024**
 MODE OF PROCUREMENT
NP 53.9
 CS No. _____ AC No. **2024-294-NM (NP)**
 DATE OF P.O. **JUNE 13, 2024**

JOJIE GENERAL MERCHANDISE

TO: Supplier/Dealer/Contractor
 Address: **36 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
 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	600	kg	Chicken broiler breast (neck & back excluded)	190.00	114,000.00
2	900	kg	Chicken broiler whole, freshly dressed & drawn, 1.1-1.2kg/pc	175.00	157,500.00
3	200	pc	Egg, quail, fresh	1.90	380.00
4	7,800	pc	Egg, chicken fresh medium	7.00	54,600.00
5	20	kg	Liver, chicken no attachments, fresh	210.00	4,200.00
					330,680.00
					vvvvvvvvvvvv

• Color of the skin should be pinkish white & finely porous.
 • Texture of lean is firm.
 • It must be free from bad color.
 • Ligaments should be removed. Blood completely drawn.
 • Blood completely drawn.
 • Must be well washed and well drained upon delivery.
 • Freshly dressed & drawn without neck (Chicken broiler whole).
 • Supplier should comply w/ end-user's specifications.
 • Staggered delivery/payment.
 ***** nothing follows *****

**NOTE: FOR THE USE OF NUTRITION AND DIETETICS DIVISION
 (FOR 3rd QUARTER OF CY 2024 USAGE)**

DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM

(Three hundred thirty thousand six hundred eighty pesos only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:

- Staggered Delivery/Payment.
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date.
- Delivery is within 7 working days upon receipt of Delivery Confirmation.
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government.
- Terms and conditions specified on Notice of Award.

Funding Code LS-02-03-050 *ref 4/24* **TOTAL AMOUNT P 330,680.00**

FUNDS AVAILABLE: **330,680.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSCHSM, MPM
 Executive Director

Attachments:
 P.R. NO. **NDD PERISH2024-042**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **BAC RES # R2024-00-001**
PhilGEPS Ref # I0904844
BAC RES-ALT-R2024-280

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