



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 76788 76788**  
 FOR SUPPLIES OR EQUIPMENT  
 NDD PERISH2024-039  
 P. R. NO. \_\_\_\_\_ Dated: **05/21/2024**  
 MODE OF PROCUREMENT **NP 53.9**  
 CS No. \_\_\_\_\_ AC No. **2024-291-NM (NP)**  
 DATE OF P.O. **JUNE 14, 2024**

**JOJIE GENERAL MERCHANDISE**

TO: Supplier/Dealer/Contractor, **56 Agno Street, NIA Village, Tandang Sora, Quezon City**  
 Address: \_\_\_\_\_

Department/Office: **Materials Management/Ent Division** Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Is to be made: **Ground Floor, PCMC Bldg.** Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Location: \_\_\_\_\_  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 Special Instructions: \_\_\_\_\_ PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	80	kg	Galunggong, medium size	240.00	19,200.00 wwwwwwwww
<p><i>(Nineteen thousand two hundred pesos only)</i></p> <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 (FOR 3rd QUARTER OF CY 2024 USAGE)</b></p> <p><b>DELIVERY SCHEDULE: EVERY TUESDAY and FRIDAY, 7:00AM</b></p>					

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

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.

2. Excess in price, if procured from third parties, through alternative mode of procurement; and

3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional Instructions & conditions:**

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 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.

Funding Code **5-02-00-050** *ngl, alby* **TOTAL AMOUNT P 19,200.00**

FUNDS AVAILABLE: **19,200.00**  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED: *Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. **NDD PERISH2024-039**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification **BAC RES # R2024-00-001**  
 Other **PhilGEPS Ref # 10904750**  
**BAC RES-ALT-R2024-288**

**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

24-228555