



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 **76789** 76789  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **NDD PERISH2024-039** 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**

TO: Supplier/Dealer Contractor **JUNSAI GENERAL MERCHANDISE**  
 Address: **#20 St. Andrew St. Remerville Subd., Brgy. Baesa Project 8, 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 Other Terms: \_\_\_\_\_  
 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	220	kg	Bangus belly for paksiw & sinigang, no head & tail part, 10-12pcs/kg	320.00	70,400.00
2	120	kg	Dinaeng na bangus, boneless, 3pcs/kg	216.00	25,920.00
3	60	kg	Rellenong bangus, 3pcs/kg	224.00	13,440.00
4	35	kg	Shrimp (suahe), approx, 60pcs/kg	426.00	14,910.00
					<b>124,670.00</b>
					wwwvvvvvvvvv

- Must be fresh.
- Skin is firm and no offensive odor.
- Mouth of fish should be cleared, gills bright red, eyes must be transparent clear not reddish in color.
- Supplier should comply w/ end-user's specifications.
- Staggered delivery/payment.

(One hundred twenty four thousand six hundred seventy pesos only)

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

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

Penalty Clause for Delayed or Unsatisfactory Deliveries:	Additional instructions & conditions:
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.	1. Staggered Delivery/Payment.
2. Excess in price, if occurred from third parties, through alternative mode of procurement; and	2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date.
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.	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 **15-02-03-050** *ngd, 6/24*

**TOTAL AMOUNT P 124,670.00**

FUNDS AVAILABLE: **₱ 124,670.00**  
*Guilalaba*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

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

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

**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