

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City
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PURCHASE ORDER 76790 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)

76790

DATE OF P.O. JUNE 14, 2024

TO: Su Addres	pplier/Deale s:	r Contractor Celia I Stree	PJ CRUZ GENERA t, Bayan-Bayanan, Malabor	L MERCHANDISE (1 12		
Locati	c made.	round Floor,	ction/Unit where delivery lagement Division PCMC Bldg.	Delivery period: 7 working days Other Terms: Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT	7	ARTICLES	114	UNIT COST	TOTAL COST	
1	150	kg	Alumahan, 8-9pcs/kg	ARTICLES	10	CIVII COSI	TOTAL COST	
2	80 .	kg	Dalagang Bukid 8-9ncs/	Dalagang Bukid, 8-9pcs/kg			42,450.00	
3	120	kg	Fish fillet, creamdory, an	oprov 3/4-1kg/pk	According to 100 slo	290.00	23,200.00	
4	24	kg	Lapu-lapu, 6pcs/kg			140.00	16,800.00	
5	180	kg	Maya-maya sliced, 4-6pcs/kg			380.00 475.00	9,120.00	
6	95	kg	Salay-salay, 8-9pcs/kg	Salay-salay, 8-9pcs/kg			85,500.00	
7	18、	kg	Squid, 10pcs/kg			290.00 430.00	27,550.00	
8	40	kg	Talakitok, 8-9pcs/kg		and the same of th	380.00	7,740.00 15,200.00	
9	120 \	kg				480.00	57,600.00	
10	138	kg	Tilapia, 6-7pcs/kg	apia, 6-7pcs/kg		125.00	17,250.00	
			Acres 6 to 10 to 1		THE PARTY OF THE PARTY OF	a - garante a tradition	302,410.00	
100			Must be fresh.		211	Berg - Controporar	************	
		Skin is firm and no offensive odor.			All .			
		1	 Mouth of fish should be cleared, gills bright red, eyes must be transparent clear not reddish in color. 			(Three hundre	d two thousand	
		56	 Supplier should comply w Staggered delivery/payment 	hould comply w/ end-user's specifications.		four hundred	ten pesos only)	
Direction (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. 1. Staggered Delivery will take the cumulative amount of liquidated damages reaches 10% of the amount of the contract, 2. Delivery will take the programment of the contract,						effect upon receipt o		
ction and	remedies availab	le under the circu	umstances.			n of Quantity/Date.		
Excess in	price, if procurre	ed from third par	ties, through alternative mode of pro-	curement: and Deliver		7 working days upon	receipt of	
In case of	f bidding, forfeitt	ure of performan	ce security equal to 5% of the undelive		Delivery Confirmation. 4.PCMC has the right to reject or cancel any items			
				in this PO for justif		fiable and reasonable ground vill not benefit the Government.		
	g Code (5-02-03-000 mgar 6/24			5. Terms and conditions specified on Notice of Award.			of Award.	
Huffelin	g Code _ C	-02-03-	ones was epil		TOTAL	AMOUNT P	302,410.00	
			10 m	D PERISH2024-039		CERTIFICAT	TION	
				of Canvass/Bids	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			
V □ Not				Sheet/Tender of Bids d Certification of				
AFFRO	St. Segle	V	☐ Justificati			d other laws		
Phi Phi				IGEPS Ref # 10904750			inted name)	
Executive Director				· /		Date:		
Distrib		hite (Origin		yment			I.D.	
	Ye	ellow (Dupl	icate) - Procurement		Pinl	c - Supply ar	na Property	