



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 **76794** **76794**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **NDD PERISH2024-043** Dated: **05/21/2024**  
 MODE OF PROCUREMENT  
**NP 53.9**  
 CS No. \_\_\_\_\_ AC **N2024-295-NM (NP)**  
 DATE OF P.O. **JUNE 14, 2024**

TO: Supplier/Dealer Contractor **MGR CONSUMER GOODS TRADING**  
 Address: **#19 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  
 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	50	kg	Gabi native, 3" mini branching	65.00	3,250.00
2	80	kg	Pepper bell red & green pepper, 22pcs/kg, fresh	280.00	22,400.00
3	3	pk	Rice, ground	98.00	294.00
4	60	kg	Togue newly sprouted, short stemmed	50.00	3,000.00
					<b>28,944.00</b>

- Shall be freshly gathered upon delivery.
- Shall be free from bruises cuts and decay.
- Shall be free from damage caused by dirt discoloration and foreign matters.
- Shall be fairly shaped, shall be uniform and regular in size.
- Those with stem or roots must be short-stemmed or not included if necessary.
- Leafy vegetables should not be wilted.
- Supplier should comply w/ end-user's specifications.
- Staggered delivery/payment.

(Twenty eight thousand nine hundred forty-four pesos only)

\*\*\*\*\* 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**

**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, for 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 **5-02-03-050** *ngd cts*

**TOTAL AMOUNT P 28,944.00**

FUNDS AVAILABLE: **₱ 28,944.00**  
*LEA M. VILLALOBOS, DBA, CPA*  
 Chief Accountant

- Attachments:  
 P.R. No. **NDD PERISH2024-043**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RES # R2024-00-001, PhilGEPS Ref # 10904899, BAC RES-ALT-R2024-289**

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

24-2306SF