



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

**PURCHASE ORDER: 77731**  
 Date of P.O.: 2025-01-02 ✓  
 PR NO: NDD Dated: 2024-11-28  
PERISH2025-005 ✓  
 MODE OF PROCUREMENT: NP-SVP (53.9) ✓

TO: Supplier/Dealer Contractor: C. ORTEGA GENERAL MERCHANDISE ✓  
 Address: 44 Pascual Street, Saint Louis Compound, Baesa, Quezon City / c\_ortega362@yahoo.com / 362-6342 / 0970 9296647

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted: \_\_\_\_\_  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	120 ✓	kg ✓	Maya-maya sliced, 4-6pcs/kg ✓  <ul style="list-style-type: none"> <li>• Must be fresh. 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 with end-user's specifications.</li> <li>• Delivery Schedule: Tuesday &amp; Friday, 7:00 A.M.</li> <li>• Staggered delivery/payment.</li> </ul> xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 1st QUARTER of CY 2025 USAGE	450.00 ✓	54,000.00 ✓

P 54,000.00 ✓  
 (Fifty Four Thousand Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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

Funding Code V-02-03-050, mgd 1/8 **TOTAL AMOUNT P 54,000.00** ✓  
*dmr*

FUNDS AVAILABLE: \$54,000.00 Attachment  
 PR No: NDD PERISH2025-005 ✓  
 Abstract of Canvass/Bids: 2025-002 ✓  
 BAC Resolution No: R2025-00-001 / ALT-R2025-002 ✓  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: 11603471 ✓  
 AMRP No.

*for lalala 1/8*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

APPROVED:  
*Maria Eva I. Japson*  
**MARIA EVA I. JAPSON, MD, MSc, HSM, MPM**  
 OIC, Executive Director

**CERTIFICATION**  
 This is to certify that I received today the Original 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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division