



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: **77732**
 Date of P.O.: **2025-01-02**
 PR NO: **NDD PERISH2025-005** Dated: **2024-11-28**
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **JUNSAI GENERAL MERCHANDISE**
 Address: **20 Saint Andrew Street, Remerville Subdivision, Brgy. Baesa, Quezon City / junsalgen@yahoo.com / 926-3285 / 0917 5513679**

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	200	kg	Bangus belly for paksiw & sinigang, no head & tail part, 10-12pcs/kg	317.25	63,450.00
2	120	kg	Bangus, Dinaeng, boneless, 3pcs/kg	262.00	31,440.00
3	40	kg	Bangus, Rellenong bangus, 3pcs/kg	230.00	9,200.00
4	30	kg	Galunggong, medium size	200.00	6,000.00
5	30	kg	Shrimp (suahe), approx, 60pcs/kg	420.00	12,600.00
6	80	kg	Tanigue sliced, 9-10pcs/kg	492.00	39,360.00

- 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 with end-user's specifications.
- Delivery Schedule: Tuesday & Friday, 7:00 A.M.
- Staggered delivery/payment.

xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx
 For the use of Nutrition and Dietetics Division
 1st QUARTER OF CY 2025 USAGE

P 162,050.00
 (One Hundred Sixty Two Thousand Fifty Pesos)

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

Funding Code **6-02-03-050** / *mgf 1/8* **TOTAL AMOUNT R 162,050.00**

FUNDS AVAILABLE: **\$ 162,050.00** 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.

LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
Signature

MARIA EVA I. JORSON, MD, MScHEM, MPM
 OIC, Executive Director
Signature

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