



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: **77744**
 Date of P.O: **2025-01-02** ✓
 PR NO: **NDD** Dated: **2024-11-21** ✓
PERISH2025-008 ✓
 MODE OF PROCUREMENT: **NP-SVP (53.9)** ✓

TO: Supplier/Dealer Contractor: **LVM FOOD SUPPLY INC.** ✓
 Address: **Block 4 Lot 13 Science St., Victoria Subd., Brgy. Sauyo, Quezon City / lvmfoodsupplyinc@gmail.com / 8938-0023 / 0908 8956211**

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	500 ✓	kg ✓	Chicken broiler breast (neck & back excluded) ✓ <ul style="list-style-type: none"> • Color of the skin should be pinkish white & finely porous. • Texture of lean is firm. • It must be free from bad color. • Ligaments should be removed. • Blood completely drawn. • Must be well washed and well drained upon delivery. • Freshly dressed & drawn without neck (chicken broiler whole). • Suppliers should comply with end-user's specifications. • Delivery Schedule: Tuesday & Friday, 7:00 A.M. • Staggered delivery/payment. <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 1st QUARTER of CY 2025 USAGE</p>	218.00 ✓	109,000.00 ✓

P 109,000.00
 (One Hundred
 Nine 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 **U-02-03-050 / mgd 1/8** **TOTAL AMOUNT P 109,000.00** ✓

FUNDS AVAILABLE: **₱109,000.00**
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA I. CARSON, MD, MSc.HCM, MPM
 DTC, Executive Director

Attachment
 PR No: **NDD PERISH2025-008** ✓
 Abstract of Canvass/Bids: **2025-005** ✓
 BAC Resolution No: **R2025-00-001 / ALT-R2025-005** ✓
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11608596** ✓
 AMRP No.

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