



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: 77746
 Date of P.O.: **2025-01-02** ✓
 PR NO: **NDD** Dated: **2024-11-25** ✓
PERISH2025-009 ✓
 MODE OF PROCUREMENT: **NP-SVP (53.9)** ✓

TO: Supplier/Dealer Contractor: **JOJIE GENERAL MERCHANDISE** ✓
 Address: **38 Pitacion Street, Marulas, Valenzuela City / ginasalazar@gmail.com / 454-8663 / 994-1255 / 0920 9506881**

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
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	80 ✓	kg ✓	Cabbage, 1/2kg/pc, medium ✓	75.00 ✓	6,000.00 ✓
2	450 ✓	kg ✓	Carrots, 4-5" long/pc, 9pc/kg, clean w/o stem ✓	90.00 ✓	40,500.00 ✓
3	25 ✓	kg ✓	Ginger white or yellow ✓	180.00 ✓	4,500.00 ✓
4	80 ✓	kg ✓	Patola Chinese variety, 2-3pcs/kg, young, no bitter taste ✓	75.00 ✓	6,000.00 ✓
5	80 ✓	kg ✓	Pechay native, fresh no sign of infestation ✓	80.00 ✓	6,400.00 ✓
6	120 ✓	kg ✓	Upo, 16-18" long/pc, 3/4-1kg/pc, young ✓	50.00 ✓	6,000.00 ✓

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

xxxxx No Nothing Follows xxxxxxxx
 For the use of Nutrition and Dietetics Division
 1st QUARTER of CY 2025 USAGE

P 69,400.00 ✓
 (Sixty Nine
 Thousand Four
 Hundred 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 **5-02-03-000** ✓ *mgf 1/8*
TOTAL AMOUNT P 69,400.00 ✓ *aw*

FUNDS AVAILABLE: **₱ 69,400.00** ✓
gabalala 1/8
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
Maria Eva I. Dawson
MARIA EVA I. DAWSON, MD, MSc, RSM, MPM
 DIC, Executive Director *gabalala*

Attachment
 PR No: **NDD PERISH2025-009** ✓
 Abstract of Canvass/Bids: **2025-006** ✓
 BAC Resolution No: **R2025-00-001 / ALT-R2025-006** ✓
 NOA No:
 NTP No:
 PhilGEPS Ref No: **11608600** ✓
 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