



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: **77749**
 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: **PJ CRUZ GENERAL MERCHANDISE**
 Address: **80 Cella-I Street, Bayan-Bayanan, Malabon City / thal_07@yahoo.com / 281-6417 / 0906 4858129**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: 7 Working Days
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 Other Terms:
 Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15	kg	Ampalaya, 8-10" long/pc	105.00	1,575.00
2	75	kg	Beans string (sitao) 14" long/pc, young tender	118.00	8,850.00
3	30	kg	Cucumber, 3-4pcs/kg, green	88.00	2,640.00
4	90	kg	Eggplant, 10-12pcs/kg, young, no holes	88.00	7,920.00
5	40	kg	Kangkong tops, young	70.00	2,800.00
6	20	kg	Lomi fresh, 1kg/pk	65.00	1,300.00
7	240	kg	Rootcrops, camote yellow variety, 200-250g/pc	68.00	16,320.00
8	300	kg	Rootcrops, potato, 4" diam, 5-6pcs/kg, uniform size	108.00	32,400.00
9	450	kg	Sayote, 6-8pcs/kg, young, medium	48.00	21,600.00
10	250	kg	Squash, 3kg/pc	43.00	10,750.00
11	15	kg	Ubod young	95.00	1,425.00
12	12	kg	Singkamas, fresh	68.00	816.00

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.

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

P 108,396.00
 (One Hundred Eight Thousand Three Hundred Ninety Six 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 **U-02-03-050** / *msd 1/8* **TOTAL AMOUNT P 108,396.00**

FUNDS AVAILABLE: **₱ 108,396.00** 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. **2025-029**

LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
gatalalala 1/8

MARIA EVA J. JOYSON, MD, MScHEM, MPM
 OIC, Executive Director
Ms. Sin Juan

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