



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: 78007
 Date of P.O.: **2025-02-21**
 PR NO: **NDD** Dated: **2024-11-28**
PERISH2025-005
 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**
 Special Instruction
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	115	kg	Maya-maya sliced, 4-6pcs/kg <ul style="list-style-type: none"> • 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. xxxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 1st QUARTER of CY 2025 USAGE (Transferred from PO No. 77731)	500.00	57,500.00

P 57,500.00
 (Fifty Seven
 Thousand Five
 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 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** *gob 2/24* **TOTAL AMOUNT P 57,500.00**

FUNDS AVAILABLE: **₱57,500.00**
galea 2/24
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 OIC Executive Director

Attachment
 PR No: NDD PERISH2025-005
 Abstract of Canvass/Bids: 2025-065
 BAC Resolution No: R2025-01-049 / ALT-R2025-058
 NOA No:
 NTP No:
 PhilGEPS Ref No: 11771181
 AMRP No. 2025-122

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