



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: **78145**
Date of P.O.: **2025-03-25**
PR NO: **NDD** Dated: **2025-03-04**
PERISH2025-019
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **MGR CONSUMER GOODS TRADING**
Address: **#19 Saint Andrew St., Remerville Subdivision, Brgy. Baesa, Quezon City /**
mrggoods11@gmail.com / 0965 7064125

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	250	kg	Bangus belly for paksiw & sinigang, no head & tail part, 10-12pcs/kg • 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 2nd QUARTER of CY 2025 USAGE	276.50	69,125.00
					P 69,125.00 (Sixty Nine Thousand One Hundred Twenty Five 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 **5-02-03-050** / **mrg 3/28**
TOTAL AMOUNT **P 69,125.00**
FUNDS AVAILABLE: **P 69,125.00**
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **MARIA EVA L. JOSE, MD, MSChSM, MPM**
OIC Executive Director
Attachment
☐ PR No: **NDD PERISH2025-019**
☐ Abstract of Canvass/Bids: **2025-123**
☐ BAC Resolution No: **R2025-01-105 / ALT-R2025-111**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11874259**
☐ 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