



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: 78146
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: **PJ CRUZ GENERAL MERCHANDISE**
Address: **80 Celia-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
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	125	kg	Alumahan, 8-9pcs/kg .	310.00	38,750.00
2	60	kg	Dalagang bukid, 8-9pcs/kg .	310.00	18,600.00
3	150	kg	Fish fillet, creamdory, approx, 3/4-1kg/pk .	145.00	21,750.00
4	500	kg	Fish, Tilapia, 6-7pcs/kg .	148.00	74,000.00
5	150	kg	Maya-maya sliced, 4-6pcs/kg .	530.00	79,500.00
6	150	kg	Salay-salay, 8-9pcs/kg .	310.00	46,500.00
7	30	kg	Seafoods, Squid, 10pcs/kg .	450.00	13,500.00
8	70	kg	Talakitok, 8-9pcs/kg .	450.00	31,500.00
9	90	kg	Tanigue sliced, 9-10pcs/kg	495.00	44,550.00
<div>• 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.</div> <div>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 2nd QUARTER of CY 2025 USAGE</div>				P 368,650.00 (Three Hundred Sixty Eight Thousand Six Hundred Fifty 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 **62-03-050 / mg 3/28/25** **TOTAL AMOUNT P 368,650.00**

FUNDS AVAILABLE: **P 368,650.00**
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. **2025-169**
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA I. JOYSON, MD, MSCHSM, MPM
OIC Executive Director
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