



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: 78155
Date of P.O.: **2025-03-25**
PR NO: **NDD** Dated: **2025-03-04**
PERISH2025-021
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
Performance Security Posted: ☐ Cash ☐ Bank Guarantee ☐ Security Bond
Amount P: _____

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---|-----|------|--|-----------|---|
| 1 | 10 | kg | Beef oxtripe, clean | 270.00 | 2,700.00 |
| 2 | 70 | kg | Beef sirloin, w/o ligaments & fats | 430.00 | 30,100.00 |
| 3 | 12 | kg | Liver, pork no attachments, fresh | 180.00 | 2,160.00 |
| 4 | 50 | kg | Pork chop (kostillas) 9pc/kg, fat 1 1/2cm thick | 330.00 | 16,500.00 |
| 5 | 800 | kg | Pork ham-cut (pigue) fat not >1/4" thick, skinless | 358.00 | 286,400.00 |
| <ul style="list-style-type: none">• Giblet and liver clean and well drained.• Delivery must be accompanied with certification of meat inspection.• It must be of good quality, young and tender, skin not more than 1cm thick.• Color of muscle must be light pink (young) or delicate rose (older animal).• Must be well washed and well drained upon delivery.• Suppliers should comply with end-user's specifications.• Delivery Schedule: Tuesday & Friday, 7:00 A.M.• Staggered delivery/payment. | | | | | |
| XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX For the use of Nutrition and Dietetics Division 2nd QUARTER of CY 2025 USAGE | | | | | P 337,860.00 (Three Hundred Thirty Seven Thousand Eight Hundred Sixty 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 / ngd 3/27** **TOTAL AMOUNT P 337,860.00**

FUNDS AVAILABLE: **P 337,860.00**
Attachment
☐ PR No: NDD PERISH2025-021
☐ Abstract of Canvass/Bids: 2025-125
☐ BAC Resolution No: R2025-01-105 / ALT-R2025-113
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: 11874384
☐ 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

APPROVED:
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
MARIA EVA I. JOYSON, MD, MSChSM, MPM
OIC Executive Director

Signature over printed name
Date:

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division