



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78171**
Date of P.O.: **2025-03-26**
PR NO: **NDD** Dated: **2025-03-05**
PERISH2025-023
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 /**
mrgoods11@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
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	kg	Broccoli, fresh, not less than 1/4kg per head	215.00	4,300.00
2	40	kg	Cucumber, 3-4pcs/kg, green	82.00	3,280.00
3	50	kg	Gabi native, 3" mini branching	85.00	4,250.00
4	3	bdl	Lemongrass, (tanglad), bundle	85.00	255.00
5	22	kg	Lomi fresh, 1kg/pk	68.00	1,496.00
6	3	kg	Malunggay leaves, fresh	145.00	435.00
7	12	kg	Monggo, green, 250g	31.00	372.00
8	12	kg	Mustard leaves, fresh	188.00	2,256.00
9	7	kg	Onion spring/green, fresh	285.00	1,995.00
10	5	kg	Peanut, ground	178.00	890.00
11	100	kg	Pechay native, fresh no sign of infestation	75.00	7,500.00
12	75	kg	Pepper bell red & green pepper, 22pcs/kg, fresh	132.50	9,937.50
13	30	kg	Radish, 4.5pcs/kg	82.50	2,475.00
14	20	pk	Rice, flour, glutinous, malagkit powder, 500gms/pk	84.50	1,690.00
15	2	kg	Rootcrops, cassava	65.00	130.00
16	270	kg	Rootcrops, potato, 4" diam, 5-6pcs/kg, uniform size	88.00	23,760.00
17	40	kg	Sampaloc unripe	68.00	2,720.00
18	450	kg	Sayote, 6-8pcs/kg, young, medium	38.00	17,100.00
19	8	kg	Sili leaves, fresh	180.00	1,440.00
20	250	kg	Squash, 3kg/pc	45.00	11,250.00
21	40	kg	Togue newly sprouted, short stemmed	40.00	1,600.00
22	72	kg	Tomato red, 2"diam, 16pc, mature, but not over ripe	48.00	3,456.00
23	18	kg	Ubod young	82.00	1,476.00
24	150	kg	Upo, 16-18" long/pc, 3/4-1kg/pc, young	38.00	5,700.00
			<ul style="list-style-type: none">• 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.		



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78171**
Date of P.O.: **2025-03-26**
PR NO: **NDD** Dated: **2025-03-05**
PERISH2025-023
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
			<ul style="list-style-type: none">• 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. <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 2nd QUARTER of CY 2025 USAGE</p>		<p>109,763.50 (One Hundred Nine Thousand Seven Hundred Sixty Three Pesos And Fifty Centavos)</p>

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 **5-02-03-050**, *28/4/25* **TOTAL AMOUNT P 109,763.50**

FUNDS AVAILABLE: **109,763.50** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA I. JOSEON, MD, MScHSM, MPM
OIC Executive Director

☐ PR No: **NDD PERISH2025-023**
☐ Abstract of Canvass/Bids: **2025-127**
☐ BAC Resolution No: **R2025-01-105 / ALT-R2025-115**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No: **11874427**
☐ 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