



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: 78172
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: **PJ CRUZ GENERAL MERCHANDISE**
Address: **80 Cella-I Street, Bayan-Bayanan, Malabon City / tha1_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
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	15	kg	Ampalaya, 8-10" long/pc	98.00	1,470.00
2	10	KG	Beans Kidney, Dried White, Clean, Weevil Free	145.00	1,450.00
3	80	kg	Beans string (sitao) 14" long/pc, young tender	118.00	9,440.00
4	450	kg	Carrots, 4-5" long/pc, 9pc/kg, clean w/o stem	88.00	39,600.00
5	180	kg	Papaya unripe whole, 3/4-1kg/pc	50.00	9,000.00
6	80	kg	Patola Chinese variety, 2-3pcs/kg, young, no bitter taste	90.00	7,200.00
7	12	kg	Peas green frozen, 1kg/pk	160.00	1,920.00
8	100	kg	Pechay baguio, fresh, no sign of infestation	90.00	9,000.00
9	240	kg	Rootcrops, camote yellow variety, 200-250g/pc	70.00	16,800.00
10	15	kg	Singkamas, fresh	60.00	900.00
<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.• 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 96,780.00 (Ninety Six Thousand Seven Hundred Eighty Pesos)	
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Nutrition and Dietetics Division 2nd QUARTER of CY 2025 USAGE					

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 / <i>ngf 4/1/25</i>	TOTAL AMOUNT P 96,780.00
FUNDS AVAILABLE: P 96,780.00 <i>[Signature]</i> LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: <i>[Signature]</i> MARIA EVA I. JOPSON, 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	