



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **Nº 72701**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CNM-2022-05 Dated: 09/15/2021
MODE OF PROCUREMENT
Public Bidding 08/15/2021
 CS No. _____ AC No NOA-2022-01-03
 DATE OF P.O. January 10, 2022

TO: Supplier/Dealer Contractor **PRIME ESSENTIALS MANUFACTURING AND TRADING CO.**
 Address: 144 Ipil St. Marikina Heights, Marikina City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: _____
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. 441291 Amount P 19,465.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200	gal	Soap, Liquid Antibacterial (Detergent) Packaging-4 gals/box " DAZZLE "	170.00	204,000.00
2	392	kg	Soap, Powder 1kg/pk, Packaging-25kgs/bag " BLITZ" .	25.00	9,800.00
3	300	gal	WAX, fast drying, non-buffable, non-slippery, with sealer finish used in all types of color " ARG1 "	500.00	150,000.00
4	150	gal	WAX STRIPPER, fast drying, stable at Hot & Cold applications: easily gallon breaks old wax dirt and stain Packaging-4 gals/box " Beaver "	170.00	25,500.00
					389,300.00

For the use of MMD-CNM
 xxxxxxxxxxxxxxxxxxxxxxxxNothinig Follow xxxxxxxxxxxxxxxxxxxxxxxx

Terms and Conditions:
 1. The prices of the awarded item's shall be valid until December 21, 2022
 2. Conformance on the attached Terms of Reference if applicable
 3. **Staggered delivery, Staggered payment**
 4. Delivery Schedule: within Seven Working days upon receipt of Delivery Order Slip
 5. The quantities specified are estimated requirements during the period and may be decreases depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/ purchase all the items/ quantities called for on this Notice of Award
 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable
 7. 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

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, but not to exceed ten percent 10% of the total contract price; and
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 5-02-03 990 md 1/10/22 **TOTAL AMOUNT P** 389,300.00

FUNDS AVAILABLE: Php 389,300.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant 1/18

APPROVED:
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 OIC- Executive Director

Attachments:
 P.R. No. MMD-COS-2022-01
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Reso # R2022-00-010
NOA-2022-01-03, Date: 1/20/22
AFP-2022-042

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. *Sent thru email confirmed by Ruby Ann Mallari*
 (Signature over printed name)

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-042



January 10, 2022

PRIME ESSENTIAL MANUFACTURING AND TRADING COMPANY
144 Ipil St., Marikina Heights,
Marikina City
Tel: 792-4390 Fax: 942-6771

Sir/Madam:

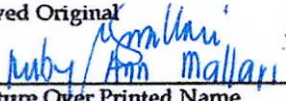
This is to inform you that Purchase Order No. 72701 as a result of Public Bidding
for the Procurement of Various Common Non-Medical Supplies CY 2022
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Seven (7) working days from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.


SONIA B. GONZALEZ, M.D., MHChSM, MPM
OIC-Executive Director 

CONFORME:

Received Original


Signature Over Printed Name
Authorized Representative

Date: 1/10/2022

