



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** **N<sup>o</sup> 72702**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MMD-CNM-2022-01 Dated: 09/15/2021  
**MODE OF PROCUREMENT**  
Public Bidding 08/15/2021  
 CS No. \_\_\_\_\_ AC No. NOA-2022-01-01  
 DATE OF P.O. January 10, 2022

TO: Supplier/Dealer Contractor **BRITESKY ENTERPRISES**  
 Address: Blk 150 lot 22 Contreras St. Central Bicutan Taguig 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 Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. 6(13) 257443  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 86,788.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	315	gal	AIR FRESHENER" with long lasting fragrance: air spray, 3 in 1 ( Deodorizer, Disinfectant, Cleaner in One ) " GENERIC " Fod Marketing	174.00	54,810.00
2	350	gal	CLEANER TOILET BOWL, mid-action cleaner that eliminates dirt, stains,scales,rust & lime deposits with no noxious fumes Biodegradable, safe, non-toxic & does not emite environmental residue " GENERIC ", Fod Marketing	133.00	46,550.00
3	600	gal	Soap, Liquid,Antibacterial , Handwash " GENERIC " Fod Marketing	123.00	73,800.00
4	1,200	gal	Sodium Hyppchloride " GENERIC " Fod Marketing	94.00	112,800.00
					<b>287,960.00</b>
For the use of MMD-CNM xxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxxx					Two Hundred Eighty Seven Thousand Nine Hundred Sixty Pesos Only
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. <b>Staggered delivery, Staggered payment</b> 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 S-02-03-990 md 1/10/22 **TOTAL AMOUNT P** 287,960.00

FUNDS AVAILABLE: Php 287,960.00  
ODETHA VILLEGAS, CPA, MBA  
 Chief Accountant 1/18

APPROVED:  
SONIA B. GONZALEZ, M.D, MScHSM, MPM  
 OIC- Executive Director 1/19

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-2022-01-01  
MP 2022-041

**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 Eugie 1/19/22**  
 (Signature over printed name)  
 Date: 1/19/22

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

1/19



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED

NTP-PROC-2022-041

January 10, 2022

BRITESKY ENTERPRISES  
Blk. 150 Lot 22 Contreras St.  
Central Bicutan Taguig City  
Tel: 0906-4860 Fax: 837-9562

Sir/Madam:

This is to inform you that Purchase Order No. 72702 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.

*SB Gonzales*  
SONIA B. GONZALES, M.D., MHcHSM, MPM  
OIC-Executive Director *SB*

CONFORME:  
Received Original

*Ernie Anan*  
Signature Over Printed Name  
Authorized Representative  
Date: 11/9/22