



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 73490**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CNM-2022-03 Dated: 06/10/2022
 MODE OF PROCUREMENT NP 53.9 06/20/2022
 CS No. _____ AC No. 2022-323
 DATE OF P.O. July 13, 2022

TO: Supplier/Dealer Contractor **BRITESKY ENTERPRISES**
 Address: Block 150 Lot 22, Contreras Street. Cental 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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,200 ✓	pc	Basin, Plastic 12" Diameter, White, Generic 100pcs/pack MLVA	✓ 38.00	45,600.00
2	1,500 ✓	pc	Drinking Glass, Calibrated 210cc w/ PCMC Name & Logo Generic 500pcs/ box MLVA	✓ 17.00	25,500.00
3	800 ✓	pc	Eco Bag, 12"x10"x3" Aqua Blue w/ PCMC Name & Logo (MSSK) Generic 12pcs/ pack J. Trading	✓ 17.00	13,600.00
4	1,200 ✓	pc	Eco Bag, 12"x15"x3" Dark Blue w/ PCMC Name & Logo Generic 12pcs/ pack J. Trading	✓ 23.00	27,600.00
5	1,000 ✓	pc	Face Towel, 6x6 White, Generic 12 pcs/ pack, J. Trading	✓ 7.94	7,940.00
6	700 ✓	pc	Pillow, disposable, Vacuum packed, Polyester fiber, Size: 18x24 inches, white with print of PCMC Logo, Generic 10pcs/pack	168.00	117,600.00
					237,840.00

For the use of MMD-CNM
 xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx

Two Hundred Thirty Seven
 Thousand Eight Hundred Forty
 Pesos Only

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 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

Penalty Clause for Delayed of 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 7/18/22*

TOTAL AMOUNT P 237,840.00 ✓

FUNDS AVAILABLE: ₱ 237,840.00
 LOURDES B. DELOS REYES, CPA *7/18*

OIC-Accounting Division

APPROVED:

SB Gonzales
 SONIA B. GONZALEZ, M.D, MScHSM, MPM
 Executive Director

Attachments:

- P.R. No. MMD-CNM-2022-03
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Abstract of Canvass
 Reso # R2022-00-001 ✓

ALT-R2022-340
Philgeps Ref H 8770611

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.

(Signature over printed name)

Date: _____

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