



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 74278**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CNM-2023-01 / Dated: 10/06/2022 ✓
 MODE OF PROCUREMENT
Public Bidding / 01/11/2023
 CS No. _____ AC No. AB-2023-003
 DATE OF P.O. January 11, 2023 ✓

TO: Supplier/Dealer Contractor **BRITESKY ENTERPRISES** ✓
 Address: 2nd Floor Unit B, Orofino Bldg., # 41 Doña Soledad Avenue, Beter Living Subdivision, Don Bosco, Paranaque City

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. 0(13) 257375
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 420,506.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2220 ✓	pc ✓	Basin, Plastic 12" Diameter, White, Generic ✓	38.00 ✓	84,360.00 ✓
2	2900 ✓	pc ✓	Drinking Glass, Calibrated 210cc w/ PCMC Name & Logo, Generic ✓	17.00 ✓	49,300.00 ✓
3	1200 ✓	pc ✓	Eco Bag, 12"x10"x3" Aqua Blue w/ PCMC Name & Logo (MSSK) ✓	18.00 ✓	21,600.00 ✓
4	1470 ✓	pc ✓	Eco Bag, 12"x15"x3" Dark Blue w/ PCMC Name & Logo, Generic ✓	22.00 ✓	32,340.00 ✓
5	1620 ✓	pc ✓	Face Towel, 6x6 White, Generic ✓	8.00 ✓	12,960.00 ✓
6	27000 ✓	pk ✓	Paper Towel, regular 1 ply, 175sht, 30pk/cs (T.O.R. - Supplier to provide dispenser) 10 pieces free dispensers for 27,000 Packs of Paper Towel, LIVE EVO ✓	34.78 ✓	939,060.00 ✓
7	1550 ✓	pc ✓	Pillow, disposable, Vacuum packed, Polyester fiber, 700g, <u>18x24 inches, white with print of PCMC Logo,</u> Generic ✓	168.00 ✓	260,400.00 ✓
					1,400,020.00 ✓

For the use of MMD

One Million Four Hundred
 Thousand Twenty Pesos Only ✓

Terms and Conditions : xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx

- The prices of the awarded item(s) shall be valid until December 31, 2023.
- Conforme on the attached Terms of Reference, if applicable
- Staggered delivery, staggered payment.
- Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip.
- The quantities specified are estimated requirements during the period and may be decreased 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.
- The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable.

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 course 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 bond equal to 5% of the undelivered item/s.

Funding Code 0-02-03-990 - md/1/19/20 **TOTAL AMOUNT P** 1,400,020.00 ✓

FUNDS AVAILABLE: ₱ 1,400,020.00
 LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

- Attachments: MMD-CNM-2023-01 ✓
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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.

APPROVED:
 SONIA B. GONZALEZ, M.D, MSchSM, MPM
 Executive Director

Notice of Award _____
 NOA # 2023-002-001 (Signature over printed name)
 Reso# 2023-00-015 / Date: _____
 NTP-PROC-2023-047 ✓

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

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-047

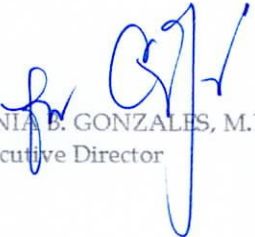

January 11, 2023

BRITESKY ENTERPRISES
2nd Floor Unit B. Orofino Bldg.
#41 Dona Soledad Avenue
Better Living Subdivision, Don Bosco
Paranaque City

Sir/Madam:

This is to inform you that Purchase Order No. 74278 as a result of Public Bidding
for the Procurement of Common Non-Medical Supplies CY 2023
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. GONZALES, M.D., MHcHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

