



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: pcmeproc@gmail.com

**PURCHASE ORDER** **Nº 74279**  
**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 **REBMANN INCORPORATED**  
 Address: 3F Picture City Bldg. 88 Timog Avenue, Quezon 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  
 Performance Security Posted:  Surety Bond No. (B) 159495  
 Cash / Cashier's / Manager's Check No.  
 PCMC O.R. No. Amount P 51,944.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	333	pc	Lysol® Disinfectant Spray Kill 99.9% of Viruses and Bacteria with Lysol® Disinfectant Spray on hard and soft surfaces. 510gms, (regularly assorted scent) 12 cans / box  For the use of MMD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	520.00	173,160.00 vvvvvvvvvvvvvvvv One Hundred Seventy Three Thousand One Hundred Sixty Pesos Only

**Terms and Conditions :**

- 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.

**Penalty Clause for Delayed or Unsatisfactory Deliveries**

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-990 - md 1/19/23 **TOTAL AMOUNT P** 173,160.00

FUNDS AVAILABLE: 173,160.00  
 LOURDES B. DELOS REYES, CPA

OIC-Chief Accountant

APPROVED:

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

- 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.

Notice of Award  
 NOA # 2023-002-003 (Signature over printed name)

Reso# 2023-00-015 Date:  
 NTP-PROC-2023-048

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

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

NOTICE TO PROCEED  
NTP-PROC-2023-048

January 11, 2023

REBMANN INCORPORATED  
3F Picture City Bldg.  
88 Timog Avenue  
Quezon City  
Tel:

Sir/Madam:

This is to inform you that Purchase Order No. 74279 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. GONZALEZ, M.D., MSChSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

