

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: pemcproc@gmail.com

PURCHASE ORDER	No	74279
FOR SUPPLIES OR EQUIPMP. R. NO. MMD-CNM-2023-		10/06/2022
MODE OF PROCUREMENT Public Bidding		01/11/2023
CS No	AC No.	AB-2023-003

Lysol® Disinfectant SprayKill 99.9% of Viruses and Bacteria with Lysol® Disinfectant Spray on hard and soft surfaces. 510gms, (regularly assorted scent) 12 cans / box / One Hundred Seventy Three Thousand One Hundred Sixty For the use of MMD xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bidg. Performance Security Posted: Cash/ Cashier's / Manager's Check No. Mem No. QTY. UNIT ARTICLES UNIT COST TOTAL Amount P 51,444_0D Amount P 51,444_0D Amount P 51,444_0D Location: Terms and Conditions: 1	TO: Sup	plier/Dealer	Contractor	REBMANN INCORPO				
Surply & Property Section Cash / Casher's / Manager's Check No. Performance Security Posted: Survey Bond No. Ph/St. Cash / Casher's / Manager's Check No. Amount P 51,9142.00 Manual P	Is to be made: Supply & Property Section Cash / Cashier's Manager's Check No. Special Instructions Cash / Cashier's Manager's Check No. Amount P \$1,444.00 Item No. QTY. UNIT ARTICLES UNIT COST TOTAL OF CASHIER STATES UNIT COST UNIT COST	Address		3F Picture City I	31dg. 88 Timog Avenue,Quezon C	City		g)	
Terms and Conditions: 1. The prices of MMD DODOODOODOODOODOODOON Nothing Follows DODOODOODOODOODOODOODOODOODOODOODOODOOD	1 333 pc Lysol® Disinfectant SprayKill 99.9% of Viruses and Bacteria with Lysol® Disinfectant Spray on hard and soft surfaces. 510gms, (regularly assorted scent) 12 cans / box	Is to be Locatio	made: n:	Supply & Programmer Supply	roperty Section	Performance Security Pos Cash / Cashier's / Man	sted:	Surety Bondeck No.	
with Lysol® Disinfectant Spray on hard and soft surfaces. 510gms, (regularly assorted scent) 12 cans / box / One Hundred Seventy Three Thousand One Hundred Sixty Pesos Only / Pesos Only	with Lysol® Disinfectant Spray on hard and soft surfaces. 510gms, (regularly assorted scent) 12 cans / box / One Hundred Seventy Thousand One Hundred Seventy Th	Item No.	QTY.	UNIT		ARTICLES	Thire as A	UNIT COST	TOTAL COST
1. The prices of the awarded item(s) shall be valid until December 31, 2023. 2. Conforme on the attached Terms of Reference, if applicable 3. Staggered delivery, staggered payment. 4. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip. 5. 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. 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. Penalty Clause for Delayed of Unsatisfactory Deliveries 1. One-beath (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidased damages reaches 10% of the amount of the contract, the Procuring Entity may resend or terminate the contract, without prejudice to other course of action and remedies available under the airmustances 2. Excess in price, if procurred from third parties, through alternative mode of procurrement, and 3. In case of hidding, fortiture of performance bond equal to 5% of the undelivered item's. FUNDS AVAILABLE: 133 100.00 Abstract of Canvass/Bids OIC Chief Accountant OIC Chief Accountant Approved: A	1. The prices of the awarded item(s) shall be valid until December 31, 2023. 2. Conforme on the strached Terms of Reference, if applicable 3. Staggered delivery, staggered payment. 4. Delivery Schedule: Within Seven (7) working days upon receipt of Delivery Order Slip. 5. 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. 6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable. Penalty Clause for Delayed of Unsatisfactory Deliveries 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 ammustances 2. Excess in price, if procurred 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. FUNDS AVAILABLE: The procuring Entity may rescind or terminate the contract, without prejudice to other course of action and remedies available under the ammustances Attachments: MMD-CNM-2023-01 P.R. No. Abstract of Canvass/Bids OIC Chief Accountant APPROVED: Attachments: MMD-CNM-2023-01 Signature over printed name applicable. Distribution: White (Original) - Attachment to payment	1	333, 4	рс	with Lysol® Disinfectar 510gms, (regularly assor	nt Spray on hard and soft surf rted scent) 12 cans / box >		One Hundred Thousand On	e Hundred Sixty
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3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. Funding Code 5-02-03-090 - mb 1/14/23 FUNDS AVAILABLE: 133 160.03 Attachments: MMD-CNM-2023-01 / CERTIFICATION LOURDES B. DELOS REVES, CIMBS P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Justification SONIAB. GONZALEZ. M.D., MScHSM, MITM Notarized Certification of the contract and other law applicable. SONIAB. GONZALEZ. M.D., MScHSM, MITM Notarized Certification Notarized Certification of the contract and other law applicable. SONIAB. GONZALEZ. M.D., MScHSM, MITM Notarized Certification of the contract and other law applicable.	3. In case of bidding, for feiture of performance bond equal to 5% of the undelivered item/s. Funding Code 5-02-03-092 - mb. 1/4/23 FUNDS AVAILABLE: 1375 100-05 Attachments: MMD-CNM-2023-01 / CERTIFICATION This is to certify that I receive today the copy of this Purc Order, and held the Company of the Convass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification SONIAB GONZALEZ. M.D., MSCHSM, MTM NOA # 2023-00-003 (Signature over printed name Reso# 2023-00-015 Date: NTP-PROC-2023-048 Distribution: White (Original) - Attachment to payment						on and remedi	a dynamore targer the	
FUNDS AVAILABLE: 133, 160.05 Attachments: MMD-CNM-2023-01 CERTIFICATION LOURDES B. DELOS REVES, CT. 133 OIC-Chief Accountant P.R. No. This is to certify that I receive today the copy of this Purchas Order, and held the Compan bound by the terms and stipulation of the contract and other law applicable. SONIAB. GONZALEZ. M.D., MSCHSM, MTM Notice of Award Executive Director Funding Code 5-02-03-993-014/23 Attachments: MMD-CNM-2023-01 CERTIFICATION This is to certify that I receive today the copy of this Purchas Order, and held the Compan bound by the terms and stipulation of the contract and other law applicable. SONIAB. GONZALEZ. M.D., MSCHSM, MTM Notice of Award NOA # 2023-00-015	Funding Code 5-02-03-092 - nd 1/4/23 FUNDS AVAILABLE: 775, 100.05 Attachments: MMD-CNM-2023-01 / CERTIFICATION LOURDES B. DELOS REFES, Chara P.R. No. Abstract of Canvass/Bids Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Justification SONIAB GONZALEZ. M.D., MScHSM, MTM NoA # 2023-002-003 (Signature over printed name NoA # 2023-00-015 Date: NTP-PROC -2023-048 NTP-PROC -2			Yes less than the second					
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LOURDES B. DELOS REYES, Ch. 193 P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification SONIAB. GONZALEZ. M.D., MScHSM, MrM Executive Director P.R. No. Canvass/Bids Canvass Sheet/Tender of Bids Dound by the copy of this Purchase Order, and held the Compan bound by the terms and stipulation of the contract and other law applicable. Notice of Award NOA # 2023-002-003 (Signature over printed name)	LOURDES B. DELOS REYES, CLAD P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification SONIAB. GONZALEZ. M.D., MScHSM, MPM Executive Director Distribution: White (Original) Attachment to payment P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Distributor Distributor Distribution This is to certify that I rece today the copy of this Purc Order, and held the Comp bound by the terms and stipular of the contract and other applicable. Notice of Award NOA # 2023-002-003 Signature over printed name of Date: NTP-PROC -2023-048	Funding	Code 4	07-03-99	- mos 1/19/10	evan film betseunbendill	TOTAL	AMOUNT P	173,160.00
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D: (1) (0: 1) A(1)	Yellow (Duplicate) - Procurement Pink - Supply and Property	Distribu				yment	Pink	- Supply of	nd Property
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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-2023-048

Jauary 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 Purchas	se Order within
Seven (7) working days	from receipt of this notice and/or	
Staggered Delivery.		^
SONIA B. GONZALEZ, M.D., MScHSM, MPM Executive Director		
CONFORME:		
Received Original		
Signature Over Printed Name Authorized Representative		
Date:		