

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	UKDEK	14.	11011
FOR SUPPL	IES OR EQUIPME	NT	
	1D-CNM-2023-01 /	Dated:	10/06/2022
MODE OF P	ROCUREMENT		04/11/2023
CS No.	THE RESERVE OF THE PERSON	AC No.	AB# 2023-060

				DATE OF P.O.	April 11, 2023	(
TO: Su	pplier/Dealer	Contractor _	BRITESKY ENTERPRISES	s /		
Addres	s:	2nd Floor Un	it B. Orofino Bdlg. # 41 Doñ	a Soledad Avenue, Beter Livi	ng Subdivion, Don Bos	co Paranaque City
Is to be Locati	e made:	Supply & Pr	on/Unit where delivery operty Section or, PCMC Bldg.	Delivery period: 7 workin Performance Security Pos Cash / Cashier's / Man PCMC O.R. No.	ited: Surety B ager's Check No.	s:ond No.G(B)272424 139,290.30
Item No.	QTY.	UNIT		ARTICLES	UNIT CO	ST TOTAL COST
nem No.	Q11.	CIVII		THE PARTY OF THE P		
1 2	1343 • 812 •	gal,	Soap, Liquid antibacterial	(Detergent), " Generic " (Handwash), " Generic "	/ 163.00 / 143.00	218,909.00 116,116.00
3	1197	gal /	Sodium Hypochlorite, " Ge		108.00	/ 129,276.00 464,301.00
			For the u	se of MMD	Four Hundred	vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
486			xxxxxxxxxxxxxxxxxXXXXXXXXXXXXXXXXXXXXX			ed One Pesos Only
2. Delive 3. Delive 4. PCMC ground v Penalty C 1. One-te Once the may resc	ry is within 7 day has the right to where the award clause for Delaye with (1/10) of on cumulative amo	t upon receipt or reject or cancel a will not benefit d of Unsatisfact e percent (1%) of unt of liquidate the contract, w	f the cost of unperformed portion d damages reaches 10% of the an thout prejudice to other courses	and reasonable n for everyday of delay. nount of the contract, the Procurin of action and remedies available u	ng Entity under the circumstances	
			parties, through alternative mode		Manager and a section	
3. In case	of bidding, forf	eiture of perforr	nance bond equal to 5% of the un	ndelivered item/s.	allegated makes	
Fundin	g Code _ \(\square	-02-03-	990-ml 4/13/23		TOTAL AMOUNT	P 464,301.00
FUNE LEA H	OS AVAILAI M. VILLALOBO Ohaccaouto OVED: Ma. Sn. Sa. A. B. GONZ	BLH: P 404 DE, OF A, MBA untavision LEZ. M.D.	Attachments P.R. No. Abstract of Canvass S Notarized	of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor On NOTICE OF AW	today the copy Order, and hel bound by the terr of the contract applicable. Sort	of this Purchase d the Company ms and stipulation and other laws
	Executive I	Director	A P "II	NOA# 2023-088 Reso # 2023-03-198 NTP=PROC-2023-213	/ Date:4	19/23
Dictrit	oution : W	hite (Origina	al) - Attachment to pa			
Distric			cate) - Procurement	Jinont	Pink - Supp	ly and Property

HSPR-PCMC-POF1 170314 Rev 1



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-2023-213

April 11, 2023

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

This is to inform you that Purcha	ase Order No. 74847 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 C	eder within
	from receipt of this notice and/or Delivery Or	

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

CONFORME: Received Original

Signature Over Drinted Name Authorized Representative Date:



Management System ISO 9001 2015 ISO 14001-2015

