



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER  
 FOR SUPPLIES OR EQUIPMENT**

**Nº 68642**

P.R. NO. \*\* Dated: **10/11-15/2018**

MODE OF PROCUREMENT  
 PB

Rec'd PR-2-14-2019

CS No. **NOA# 2019-017-02** AC No.

\*\* HK-2019-002/CNM-2019-1SEM-01 OF P.O. **February 15, 2019**

TO: Supplier/Dealer Contractor **PRIME ESSENTIAL MANUFACTURING AND TRADING COMPANY**  
 Address: **# 144 Ipil St. Marikina Heights, Marikina 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:  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's / Manager's / Cert Check No.  
 PCMC O.R. No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1505	gal	Soap, Liquid antibacterial " Dazzle- Liquid Detergent "	170.00	255,850.00
2	440	gal	Soap, Liquid antibacterial" Dazzle-Liquid Hand Soap"	140.00	61,600.00
3	321	kg	Soap, Blitz-Detergent Powder, 1kg/pk	25.00	8,025.00
4	250	gal	CLEANER TOILET BOWL , mid action cleaner that eliminates dirt, stains, scales, rust & line deposits with no noxious fumes, Biodegradable,safe, non-toxic & does not emite environmental residue " MOBY "	160.00	40,000.00
5	200	gal	WAX , fast drying, non-buffable, non-slippery, with sealer finish used-slippey, with sealer finish used in all types of color " ARG1" Dry Bright Floor Polish	500.00	100,000.00
6			For the use of housekeeping and Common Non-Medical xxxNothing Followxxxx <b>Note: Item # 1-3 Common Non-Medical / Item # 4-5 for Housekeeping</b>		465,475.00

Four Hundred Sixty Five  
 Thousand Four Hundred  
 Seventy Five Pesos Only

- Term and Conditions:
1. Delivery Schedule: Within Seven working days upon receipt of Delivery Order Slip
  2. Conformance on the attached terms of Reference if applicable
  3. Staggered Delivery and Payment
  4. The prices of the awarded item (s) shall be valid until December 31, 2019
  5. The quantities specified are estimated requirements during the period and may be decreases depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/ purchase all the items/ quantities for on this Notice of Award
  6. Ther supplier should submit Materials Safety Data Sheet upon initial delivery,if applicable

Funding Code \_\_\_\_\_

\*\* HK-2019-002/CNM-2019-1SEM-01  
 Attachments:

**TOTAL AMOUNT P** **465,475.00**

CERTIFICATION

FUNDS AVAILABLE:



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT** **68642**  
 P.R. NO. **\*\*** Dated: **10/11-15/2018**  
 MODE OF PROCUREMENT  
**PB** Rec'd PR-2-14-2019  
 CS No. **NOA# 2019-01791**  
 DATE OF P.O. **February 15, 2019**

**\*\* HK-2019-002/CNM-2019-1SEM-01**

TO: Supplier/Dealer Contractor **PRIME ESSENTIAL MANUFACTURING AND TRADING COMPANY**  
 Address: **# 144 Ipil St. Marikina Heights, Marikina City**

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 Is to be made: **Supply & Property Section**  
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 PCMC O.R. No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
avm	fax # 942-5771		<p><b>Penalty Clause for Delayed or unsatisfactory Deliveries</b></p> <p>1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every delay, but not to exceed ten percent (10%) of the total contract price; and</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance bond equal to (5%) of the undelivered item/s</p> <p><b>ADDITIONAL INSTRUCTIONS &amp; CONDITIONS</b></p> <p>1. Staggered delivery / payment</p> <p>2. Delivery will take effect upon receipt of delivery confirmation of quantity/date</p> <p>3. Delivery is w/in 7 working days upon receipt of delivery confirmation</p> <p>4. Quantity in this P.O. may increase or decrease depending on the actual cons.</p> <p>5. PCMC has the right to reject or cancel any of the items in this P.O. for justifiable and reasonable ground where the award will not benefit the Government.</p>		

NO.	OTHER FACSIMILE	START TIME	USAGE TIME	MODE	PAGES	RESULT
01	99426771	27 Feb. 10:07	01'54	SNR	02	OK

TO TURN OFF REPORT, PRESS 'MENU' #04.  
 THEN SELECT OFF BY USING '+' OR '-'. *manly*

Funding Code **50203990** *16/1/19*

FUNDS AVAILABLE: **465,475**

**ODETH A. VILLEGAS, CPA, MBA**  
 OIC, Accounting Division

APPROVED:  
**JULIUS A. LECCIONES, MD, MPM**  
 Executive Director *16/1/19*

Attachments:  
 P.R. No.  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others

NOA  
**NTP-PRDC-2019-101**

**TOTAL AMOUNT P 465,475.00** *16/2/19*

**CERTIFICATION**  
 This is to certify that I received today the Original 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) - Supplier (to be attached in the claim voucher with other supporting documents)**  
**Yellow (Duplicate) - Procurement** **Pink - Supply and Property**