



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
 FOR SUPPLIES OR EQUIPMENT**

Nº 76092

P. R. NO. MMD-CNM-2024-01 Dated: 10/12/2023
 MODE OF PROCUREMENT Public Bidding 01/05/2024
 CS No. _____ AC No. AB# 2024-003
 DATE OF P.O. January 05, 2024

TO: Supplier/Dealer Contractor **BRITESKY ENTERPRISES**
 Address: 2nd Floor Unit B. Orofino Bldg. # 14 Doña Soledad Avenue, Better 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. 6(13)296372
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 406,174.51

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	pc	Basin, Plastic 12" Diameter, White, " Generic "	40.00	8,000.00
2	350	gal	CLEANER TOILET BOWL : mid-action cleaner that eliminates dirt, stains, scales, rust, & lime deposits with no noxious fumes, Biodegradable, safe, non- toxix & does not emite environmental residue " Generic "	158.00	55,300.00
3	2505	pc	Drinking Glass, Calibrated 210cc w/ PCMC Name & Logo	16.18	40,530.90
4	800	pc	Eco Bag, 12"x10"x3" Aqua Blue w/ PCMC Name & Logo (MSSK)	18.50	14,800.00
5	500	pc	Eco Bag, 12"x15"x3" Dark Blue w/ PCMC Name & Logo	23.15	11,575.00
6	28123	pk	Paper Towel, regular 1 ply, 175sht, 30pk/cs (T.O.R. - Supplier to provide dispenser) " Livi Eco "	34.18	961,244.14
7	729	gal	Soap, Liquid antibacterial (Handwash) " Generic "	118.00	86,022.00
8	1649	gal	Sodium Hypochlorite " Generic "	107.00	176,443.00
					1,353,915.04

For the use of MMD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx

One Million Three Hundred Fifty
 Three Thousand Nine Hundred
 Fifteen Pesos and 04/100

Terms and Conditions :

- The prices of the awarded item(s) shall be valid until December 31, 2024.
- Staggered delivery, staggered payment.
- Delivery Schedule: Within Seven 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.
- Conforme on the attached Terms of Reference, if applicable

Funding Code 5-02-03-990080 *mgd 1/11/24*

TOTAL AMOUNT P 1,353,915.04

FUNDS AVAILABLE: 1,353,915.04
1/15
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

Notice of Award
 NOA# 2024-003-001
 Reso # R2024-00-012
 NTP-PROC 2024-003
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.
 (Signature over printed name)
 Date: _____

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-2024-006

January 5, 2024

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. 76092 as a result of Public Bidding
for the Procurement of Common Non-Medical Supplies CY 2024
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., MHcHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

