



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 **Nº 76522**
 FOR SUPPLIES OR EQUIPMENT 76522
 P. R. NO. MMD-CMS-2024-01 Dated: 10/16/2023
 MODE OF PROCUREMENT PB
 CS No. NOA-2024-054-001 AC No. R2024-04-200
 DATE OF P.O. April 17, 2024

TO: Supplier/Dealer Contractor DETOXICARE PHILS. INC. Tel: 0918-916-3845
 Address: San Miguel Ave., Ortigas Center, Pasig City

Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section
 Special Instructions Ground Floor, PCMC Bldg.
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	50	gal	Handwash, Surgical Antiseptic solution, (4% Chlorhexidine Gluconate) 5 liter Chlorhexidine Gluconate 4%, Hand Antiseptic Solution, 500ml Bottle with Pump (equivalent to 10 bottles of 500ml), Hansol, Sirmaxo ***Nothing Follows*** Note: For the use of MMD All deliveries shall have at least One (1) year expiration period.	3,805.00	190,250.00 wwwwwwww (One hundred ninety thousand two hundred fifty pesos only)

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 courses 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code V-02-03-080 **TOTAL AMOUNT P** 190,250.00

FUNDS AVAILABLE: ₱ 190,250.00

LEA M. VILLALOBOS, CPA, MBA
Chief Accountant

APPROVED:

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

Attachments:

- P.R. No. MMD-CMS-2024-01
- 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.

(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-2024-156

April 17, 2024

DETOXICARE PHILS. INC.
San Miguez Ave., Ortigas Center
Pasig City
Tel Nos: 0918-916-3845

Sir/Madam:

This is to inform you that Purchase Order No. 76522 as a result of Public Bidding
for the Procurement of Various Common Medical Supplies
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
7 (Seven) 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: _____

