



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77965**  
 Date of P.O: **2025-02-11**  
 PR NO: **SURGERY-2025-01** Dated: **2024-09-30**  
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **CHEMVALLEY RESOURCES INC**  
 Address: **168 WEST RIVERSIDE ST., BRGY., SAN ANTONIO, Q / chan.willie2009@gmail.com / 372-9082**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: **7 Working Days**  
 Performance Security Posted:  Cash  Bank Guarantee  
 Other Terms: **sterling insurance company incorporated**  
**G(D) #11402**  
 Security Bond **Feb. 14, 2025**  
 Amount P: **519,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40	btl	Chlorhexidene gluconate 0.5% + Ethyl Alcohol 70%, 500 ml bottle per pump Detro, Detro Healthcare Kimya Sanayi A.S.	750.00	30,000.00
2	200	bot	Disinfection Air spray containing Hydrogen peroxide and colloidal silver, 1 liter Detro, Detro Healthcare Kimya Sanayi A.S.	8,100.00	1,620,000.00
3	100	bottle	Surgical Hand scrub (44.7 propanol 1, propanol 2, benzyl-C-12 alkyl dimethyl ammonium chloride)+ free dispenser 500ml/bot, Detro, Detro Healthcare Kimya Sanayi A.S.	1,800.00	180,000.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Surgery Division All deliveries shall have at least 1 year expiration period.					<b>P 1,830,000.00</b> (One Million Eight Hundred Thirty Thousand Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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.  
 2. Excess in price, if procured from third parties through alternative mode of procurement, and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered items.

**Additional Instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government.

Funding Code **5-02-03-080** , *mgf 2/11/25*  
**TOTAL AMOUNT P 1,830,000.00**

FUNDS AVAILABLE: **₱ 1,830,000.00**  
*galeleho 2/14*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Jopsin*  
**MARIA EVA I. JOPSIN, MD, MSChSM, MPM**  
 OIC Executive Director *for*

Attachment  
 PR No: **SURGERY-2025-01**  
 Abstract of Canvass/Bids:  
 BAC Resolution No: **2025-02-105**  
 NOA No: **2025-061-001**  
 NTP No: **2025-157**  
 PhilGEPS Ref No:  
 AMRP No.

**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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division

**25-0462 CF**



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2025-157

February 11, 2025

CHEMVALLEY RESOURCES INC.  
168 West Riverside St.  
Brgy. San Antonio, SFDM, Q. C.  
Tel: 372-9082 ; Fax: 411-8430

Sir/Madam:

This is to inform you that Purchase Order No. 77965 as a result of Public Bidding  
for the Procurement of Various Direct Medical Supplies (Ped. Surgery Div.) CY-2025  
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.

  
MARIA EVA I. JOHNSON, MD, MScHSM, MPM  
OIC-Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_