



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: **78111**
 Date of P.O.: **2025-03-18**
 PR NO: **MMD-CNM-2025-01** Dated: **2024-12-27**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **BRITESKY ENTERPRISES **
 Address: **Blk. 150 Lot 22 Contreras St. Central Bicutan / N/A / 0906-4860 - 837-9562**

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
 No: _____
 Other Terms: **Stronghold Insurance Company Inc. 9/20/25**
 Security Bond **GCIS-0352412**
 Amount P: **500,000.00, 9/19/25**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	532	gal	AIR FRESHENER : with long lasting fragrance : air spray, 3 in 1 (deodorizer, disinfectant, cleaner in one. Generic, 4 gallons / box <i>ms</i>	173.00	92,036.00
2	1850	PC	Basin, Plastic 12" Diameter, White, 100's / Bundle Generic	40.00	74,000.00
3	480	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, 4 gallons / box <i>ms</i>	148.00	71,040.00
4	2000	pc	Drinking Glass, Calibrated 210cc w/ PCMC Name & Logo Generic, 500 pcs / box <i>ms</i>	17.00	34,000.00
5	400	pc	Eco Bag, 12"x10"x3" Aqua Blue w/ PCMC Name & Logo (MSSK), 12 pcs / pk <i>ms</i> Generic	17.00	6,800.00
6	100	pc	Eco Bag, 12"x15"x3" Dark Blue Generic, 12 pcs / pk <i>ms</i>	18.00	1,800.00
7	1000	pc	Eco Bag, 12"x15"x3" Dark Blue w/ PCMC Name & Logo Generic, 12 pcs / pk <i>ms</i>	23.00	23,000.00
8	1100	pc	Face Towel, 6x6 White Generic, 12 pcs / pk <i>ms</i>	8.00	8,800.00
9	2000	pc	Medicine Cup, Plastic 30mL Generic, 400 / pack <i>ms</i>	4.00	8,000.00
10	24990	pk	Paper Towel, regular 1 ply, 175sht, 30pk/cs (T.O.R. - Supplier to provide dispenser) Generic, 30 pk / box <i>ms</i>	32.00	799,680.00
11	1200	pc	Pillow, disposable, Vacuum packed, Polyester fiber, 700g, 18x24 inches, white with print of PCMC Logo Generic, 10 pcs / bundle <i>ms</i>	148.00	177,600.00
12	452	gal	Soap, dishwashing liquid for manual dishwashing of dishes, pots and other kitchen utensils with antibacterial and grease removal power, lightly scented, 1 gallon Generic, 4 gallons / box <i>ms</i>	143.00	64,636.00
13	971	gal	Soap, Liquid antibacterial (Handwash) Generic, 4 gallons / box <i>ms</i>	123.00	119,433.00
14	412	kg	Soap, powder 1kg/pk Generic, 25 kg / sack <i>ms</i>	39.00	16,068.00
15	1875	gal	Sodium Hypochlorite Generic, 4 gallons / box	108.00	202,500.00
16	1700	pr	Spoon and Fork, stainless steel, Individually packed/set Generic	15.00	25,500.00
17	1145	gal	Soap, Liquid antibacterial (Detergent) Generic, 4 gallons / box <i>ms</i>	124.00	141,980.00
xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division					P 1,866,873.00
= Conforme on Terms of Reference = <i>ms</i>					(One Million Eight Hundred Sixty Six Thousand Eight Hundred Seventy Three Pesos)



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PR NO: **MMD-CNM-2025-01** Dated: **2024-12-27**
MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: BRITESKY ENTERPRISES
Address: Bk. 150 Lot 22 Contreras St. Central Bicutan / N/A / 0906-4860 - 837-9562

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** Other Terms: **Surety Bond (Strimghold Insurance Co. Inc.)**
Performance Security Posted: Cash Bank Guarantee Security Bond **GLIA-03500012**
Amount P: **500,000.00 3/17/25**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST

Penalty Clause for Delayed or Unsatisfactory Deliveries:
1. 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.
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: **5-02-03-990** *ingd 3/17* **TOTAL AMOUNT P 1,866,873.00**

FUNDS AVAILABLE: **₱1,866,873.00** Attachment
 PR No: **MMD-CNM-2025-01**
 Abstract of Canvass/Bids: **AB# 2025-055**
 BAC Resolution No: **R-2025-03-180**
 NOA No: **NOA-2025-086-01**
 NTP No: **NTP-PROC: 2025-190**
 PhilGEPS Ref No:
 AMRP No.

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC Executive Director

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

25-065008



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-2025-190

March 18, 2025

BRITESKY ENTERPRISES
Block 150, Lo22 Contreras Street
Central Bicutan, Taguig City
Tel No. 0917-1655988
E-mail Add: britesky_enterprises@yahoo.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 78111 as a result of Public Bidding
for the Procurement of Various Common Non-Medical Supplies CY 2025
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.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

