



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. 72064**

P. R. No. NEPHRO-2021-010 Dated: 06/08/2021  
 MODE OF PROCUREMENT NP 53.9 Rec'd PR-7-28-2021  
 CS No. \_\_\_\_\_ AC No. 2021-381-NM  
 DATE OF P.O. August 10, 2021

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.,**  
 Address: # 7 Pioneer St cor. Sheridan St. Mandaluyong City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions: Ground Floor, PCMC Bldg.

Delivery period: 7 working days  
 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	lot	Repair of Dialysis Machine PN # 1801-419-2418-A-Hemo SN# 503-776 ✓		
			Scope of work		
1	1	pc	Replacement of Switch Mode Power Supply-MC-110/240V  For use of Pediatric Nephrology xxxxx Nothing Follows xxxxx	122,000.00	122,000.00 wwwvvvvvvvvvv One Hundred Twenty Two Thousand Pasos. r

Funding Code 5-02-13-050-100 mdg 8/12/21 **TOTAL AMOUNT P** 122,000.00

FUNDS AVAILABLE: P 122,000 -  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant *[Signature]*

APPROVED:  
*[Signature]*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPH**  
 OIC- Executive Director

Attachments: NEPHRO-2021-010  
 P.R. No. \_\_\_\_\_ ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others Abstract of Canvass  
 Reso-2021-00-001  
 philgeps Ref # 7884677  
 ALT-R2021-046

**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