

WAP

Distribution:

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

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Nº 72711 **PURCHASE ORDER** FOR SUPPLIES OR EQUIPMENT

NEPHRO-2022-001Dated: 09/24/2021

P. R. NO._ MODE OF PROCUREMENT

Public Bidding

10/12/2021

AC NNOA-2022-028-003 CS No. DATE OF P.O. January 10, 2022

Address		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	cor. Sheridan St. Ma		-150 N		
Department/Office/Division/Section/Unit where delivery Is to be made:				Delivery period: 7 working days Performance Security Posted:	Surety Bond	Other Terms: Surety Bond No. $\mathcal{L}(13)$ -A 21750	
Location: Supply & Property Section Special Instructions Ground Floor, PCMC Bldg.				Cash / Cashier's / Manager's C			
Special	Instructions	Ground Flo	or, PCIVIC blug.	_ PCMC O.R. No	Amount P <u> 1</u>	4,450.00	
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
1	15	bt	Chlorine Test Strips 100	o's, SERIM GUARDIAN	1,300.00	19,500.00	
2	15	pc .	Dialysis DF Filter, hollow	v fiber membrane	7,600.00	114,000.00	
		high grade Polysulfone Fiber, DIACAP ULTRA DF FILTER, B.					
3	200	pc _	Dialyzer Blood Port Cap	35.00	7,000.00		
4	240	pc.	13. Dialyzer, Polysulfon	e, Low-Flux,steam gamma sterilized	950.00,	228,000.00	
				, 12pc/box, DIACAP B.Braun	All the office of the		
5	36.	рс	Dialyzer, Polysulfone, Lo	ow-Flux,steam gamma	900.00 -	32,400.00	
			sterilized, surface: 1.5m	sterilized, surface: 1.5m2, 12pc/box, DIACAP B.Braun			
6	10-	con,		MDT Plus 4 Cold Sterilant, 5 Liters, MDT PLUS Meditop			
7	20.	bot .		Test Strip, 100 strips/bot, SERIM Guard		25,900.00	
8	20.	bot .	Peroxide Residual Test		25,900.00		
9	40 .	sk 、	Powder, bicarbonate (2	1,800.00	72,000.00		
10	6 .	pc	Sediment Water Filter	5micron 20 inch, Hydrosep	300.00	1,800.00	
					at mich.	581,500.00	
		100.1		DLOGY AND Hemodialysis	一个 机熔铁工	//////////////////////////////////////	
		Terms and Con	111 deliveries shall (ing Follows XXXXX have a year expiration period	Five Hundred	Eighty One e Hundred Pesos	
		The state of the s		e valid until December 21, 2022	Only		
		TOTAL STREET	delivery, Staggered paymen		All		
			nedule: withing Seven Working	p	100		
			ies specified are estimated i				
		CONTRACTOR SERVICE CANAL	s depending upon the actual	that			
		THE RESERVE OF THE PARTY OF THE	ound to order/ purchase all				
				fety Data Sheet upon initial delivery, if ar cancell and item in this P.O. grounds where the award will			
Funding	Code	for snotif	the Government. M		LAMOUNT P	581,500.00	
DI D ID		DV F	Attachment	The Charles of the Ch	CERTIFICA		
FUNDS	S AVAILA	BLE:	☐ P.R. No.	MEDILDO 2022 OCT	is to certify t		
ODE	TIA 3/111	ECAR CDA 1	□ Abstract		the copy of	AND THE PARTY OF T	
ODE	Chief Acco	EGAS,CPA, I untant			er, and held t	Control of the Contro	
					d by the terms a		
APPRO	VED:				ie contract an cable.	d other laws	
			☐ Justificat☐ Others☐	арри	capic.		
SONI	A B. GON	ZALEZ. M.D	, MScHSM, MPM		Signature over p	rinted name)	
	Executive I		Selo (amorazileta) esten i	Reso # R2022-00-047	orginature over p	inited name)	
				NOA-2022-028-001 Da	te:		

HSPR-PCMC-POF1 170314 Rev 1

- Supply and Property

Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE	ORDER	
FOR SUPPL	IES OR EQUIPMENT	72711
P. R. NO	NEPHRO-2022-001 Dated:	09/24/2021
MODE OF P	ROCUREMENT	
	Public Bidding	10/12/202

Market Colors	Public Bidding	10/12/2021
CS No.	A	CNOA-2022-028-003
DATE OF P.O.		10, 2022

TO: Sup Address		Contractor	MEDIL	INES DISTE	RIBUTORS, INC.		
Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section Location: Ground Floor, PCMC Bldg.			Delivery period: 7 working days Other Terms: Bidder's Bond Posted: Cash GSIS Policy Cashier's / Manager's / Cert Check No. PCMC O.R. No. Amount P				
Item No.	QTY.	UNIT		A	RTICLES	UNIT COST	TOTAL COST
			1.One-tenth (day of delay, 2.Excess in pr	1/10) of one perce but not to exceed ice, if procured fro idding, forfeiture o	nsatisfactory Deliveries nt (1%) of the cost of unperforme ten percent 10% of the total cont m third parties, through alternat if performance bond equal to 5%	ract price;and ive mode of procurement;and	
Funding	g Code 5	-02-03-080	ml 1/20	/22	a du silve en la casa. La casa de la casa de	TOTAL AMOUNT P	581,500.00
Chief Accountanty 39 Canvass S			NEPHRO-2022-001 f Canvass/Bids heet/Tender of Bids Certification of Distributor on Reso # R2022-00-047	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)			
		,			NOA-2022-028-003	Date:	
Distrib		hite (Original	vou	cher with other	ached in the claim er supporting documents)		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
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED NTP-PROC-2022-097

January 10, 2022

Sir/Madam:

MEDILINES DISTRIBUTORS, INC. No. 7 Pioneer cor. Sheridan Street Mandaluyong City Tel: 634-9132 / 634-3752

This is to inform you that Purchase Order No. 72711 as a result of Public Bidding for the Procurement of 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., MScHSM, MPM OIC-Executive Director
CONFORME: Received Original
Signature Over Printed Name Authorized Representative Date: