



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 72713**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. NEPHRO-2022-001 Dated: 09/24/2021  
**MODE OF PROCUREMENT**  
 Public Bidding 10/12/2021  
 CS No. \_\_\_\_\_ AC No. NOA-2022-036  
 DATE OF P.O. January 10, 2022

TO: Supplier/Dealer Contractor FRESENIUS MEDICAL CARE PHILIPPINES, INC.  
 Address: 18th Flr. Aeon Center, Alabang Zapote Road cor. Northgate Cyberzone, Felinvest Corp. Alabang, Muntinlupa City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 Location: \_\_\_\_\_  
 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. 461738 Amount P 7,600.55

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	pc	Peritoneal Dialysis Clip for PD Organizer, Germany "Stay Safe" <sup>ny</sup>	351.00	351.00
2	80	pc	Peritoneal Dialysis Disinfection Cap, Germany "Stay Safe" <sup>ny</sup>	20.00	1,600.00
3	1	pc	Peritoneal Dialysis Organizer, Germany "Stay Safe" <sup>ny</sup>	950.00	950.00
4	90	pc	Sleep Safe Compatible APD Cyclor Set Plus, Peritoneal Dialysis Bloodline, Germany "Sleep Safe Set Plus" <sup>ny</sup>	546.00	49,140.00
5	90	pc	Sleep Safe Compatible APD Drainage Set, Peritoneal Dialysis, Germany "Safe Lock PD Night"	546.00	49,140.00
6	30	bag	Sleep Safe Compatible APD Fluid, 1.5% Glucose, 5L/Bag 2Bag/Box, Peritoneal Dialysis Solution with 1.5% Dextrose ( 1.5% Glucose 1.75 mmol/L Calcium, "CAPD/DPCA 2" Germany"	598.00	17,940.00
7	30	bag	Sleep Safe compatible APD Fluid, 2.3% Glucose. 5L/Bag 2Bags / Box, Peritoneal Dialysis Solution with 2.3% Dextrose ( 2.3% Glucose, 1.75 mmo1/L Calcium ), CAPD/DPCA 4 " Germany "	598.00	17,940.00
8	25	bag	Sleep Safe Compatible APD Fluid, 4.25% Glucose. 5L/Bag, 2 bags/Box, Peritoneal Dialysis Solution with 4.25% Dextrose ( 4.25% Glucose, 1.75 mmo1/L Calcium ) CAPD/DPCA 4, Germany	598.00	14,950.00
					152,011.00
					One Hundred Fifty Two Thousand Eleven Pesos Only

For use of NEPHROLOGY AND Hemodialysis  
 xxxxx Nothing Follows xxxxx  
*All deliveries shall have 1 year expiration period*

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 152,011.00

FUNDS AVAILABLE:  
ODETH A. VILLEGAS, CPA, MBA  
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D, MScHSM, MPM

OIC- Executive Director

Attachments:  
 P.R. No. NEPHRO-2022-001  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of  
 Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

Reso # R2022-00-049

NOA-2022-036

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

**PURCHASE ORDER**  
 FOR SUPPLIES OR EQUIPMENT 72713  
 P. R. NO. NEPHRO-2022-001 Dated: 09/24/2021  
 MODE OF PROCUREMENT  
Public Bidding 10/12/2021  
 CS No. AC NOA-2022-036  
 DATE OF P.O. January 10, 2022

TO: Supplier/Dealer Contractor FRESENIUS MEDICAL CARE PHILIPPINES, INC  
 Address: 18th Flr. Aeon Center, Alabang Zapote Road cor. Northgate Cyberzone, Felinvest Corp. Alabang, Muntinlupa City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Supply & Property Section Bidder's Bond Posted:  Cash  GSIS Policy  
 Special Instructions Ground Floor, PCMC Bldg. Cashier's / Manager's / Cert Check No. \_\_\_\_\_  
 PCMC O.R. No. 461778 Amount P 7,600.55

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p><b>Terms and Conditions:</b></p> <p>1. The prices of the awarded item's shall be valid until December 21, 2022</p> <p>3. <b>Staggered delivery, Staggered payment</b></p> <p>4. Delivery Schedule: withing Seven Working days upon receipt of Delivery Order Slip</p> <p>5. The quantities specified are estimated requirements during the period and may be decreases depending upon the actual need of PCMC. It is understood therefore that PCMC is not bound to order/ purchase all the items/ quantities called for on this Notice of Award</p> <p>6. The supplier should submit Materials Safety Data Sheet upon initial delivery, if applicable</p> <p>7. <i>PCMC has the right to reject or cancell any item in this P.O. for justifiable and reasonable grounds where the amount will not benefit the Government.</i></p> <p>Penalty Clause for Delayed or Unsatisfactory Deliveries</p> <p>1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s</p>		

Funding Code 5-02-03-080 *md 1/20/22* **TOTAL AMOUNT P** 152,011.00

FUNDS AVAILABLE: 152,011-  
*Hys*  
 ODETHA A. VILLEGAS, CPA, MBA  
 Chief Accountant *1/24*

- Attachments:
- P.R. No. NEPHRO-2022-001
  - 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 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: \_\_\_\_\_

APPROVED:  
*Sonia B. Gonzalez*  
 SONIA B. GONZALEZ, M.D., MScHSM, MPM  
 OIC- Executive Director *in SK MYS* Reso # R2022-00-049  
 NOA-2022-036  
 NTP-PROC-2022-0991

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) *MJ*  
 Yellow (Duplicate) - Procurement Pink - Supply and Property

*1/24*





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)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED  
NTP-PROC-2022-099

January 10, 2022

FRESENIUS MEDICAL CARE PHILIPPINES INC.,  
18th Flr. Aeon Center, Alabang Zapote Road cor.  
Northgate Cyberzone, Filinvest Corp., Alabang  
Alabang, Muntinlupa City  
Tel: 891-9575

Sir/Madam:

This is to inform you that Purchase Order No. 72713 as a result of Public Bidding for the Procurement of Various Direct Medical Supplies-Nephrology & Hemodialysis Unit, CY-2022 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: \_\_\_\_\_