



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-2022-188

April 19, 2022

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

Sir/Madam:

This is to inform you that Purchase Order No. 73167 as a result of Direct Contracting  
for the Procurement of 4 lot Quarterly Preventive Maintenance Services for ten (10) units Dialog + Hemodialysis  
Machine, Parts and Labor, SN (Please see NOA-2022-075 / P.O. 73167) 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  
Executive Director 

CONFORME:  
Received Original

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



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 73167**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. GSD-RME-2022-18 Dated: 01/19/2022  
**MODE OF PROCUREMENT**  
DC-50.C 04/18/2022  
 CS No. \_\_\_\_\_ AC No. AQ-2022-020  
 DATE OF P.O. April 18, 2022

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 \_\_\_\_\_

Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 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	4	lot	Quarterly Preventive Maintenance Services for ten (10) units Dialog + Hemodialysis Machine, Parts and Labor SN # 503-771; PN : 1801-419-2413-A-Hemo SN # 503-772; PN : 1801-419-2414-A-Hemo SN # 503-773; PN : 1801-419-2415-A-Hemo SN # 503-774; PN : 1801-419-2416-A-Hemo SN # 503-775; PN : 1801-419-2417-A-Hemo SN # 503-776; PN : 1801-419-2418-A-Hemo SN # 503-777; PN : 1801-419-2419-A-Hemo SN # 503-778; PN : 1801-419-2420-A-Hemo SN # 503-779; PN : 1801-419-2421-A-Hemo SN # 503-780; PN : 1801-419-2422-A-Hemo  <b>Scope of works:</b> Decaffication Visual Inspection Internal and External Check mains power supply connection Tight seat of tubing connections Check TFT Monitor Check all pressure reducer valve and throttle valves Check Piston Pumps- Check Conductivity Sensors Test run and disinfection	<u>250,000.00</u> wwwvvvvvvvvvvvvv One Million Pesos Only	1,000,000.00

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 1,000,000.00

FUNDS AVAILABLE:  
ROWEL G. ALDAY, CPA  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:  
SONIA B. GONZALEZ. M.D, MScHSM, MPM  
 Executive Director

Attachments:  
 P.R. No. GSD-RME-2022-18  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_

Abstract of Quotation  
 Reso # R2022-04-156  
 NOA # 2022-075  
 NTP-PROC-2022-188

**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**

P. R. NO. GSD-RME-2022-18 Dated: 01/19/2022  
MODE OF PROCUREMENT DC-50.C 04/18/2022  
CS No. \_\_\_\_\_ AC No. AQ-2022-020  
DATE OF P.O. April 18, 2022

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: \_\_\_\_\_  
Location: Supply & Property Section  
Special Instructions 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	ARTICLES	UNIT COST	TOTAL COST
			<p>To provide <sup>M</sup>PMS Checklist IQ per machine</p> <p>To provide <sup>M</sup>Technical Service Resort</p> <p>Warranty: Three (3) months / quarter <sup>M</sup></p> <p>Delivery Schedule: within seven (7) working days from receipt of P.O</p> <p>For the use of GSD ( Hemodialysis Section )</p> <p>xxxxxxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxxxxx</p>		

**Terms and Conditions:**

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

**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, but not to exceed ten percent 10% of the total contract price; and

2. Excess in price, if procured from third parties, through alternative mode of procurement; and

3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s

Funding Code 50213040 400 md 4/12/22 **TOTAL AMOUNT P** 1,000,000.00

FUNDS AVAILABLE: 1,000,000  
Rowel G. Alday CPA  
OIC-Accounting Division  
APPROVED:  
Sonia B. Gonzalez, M.D., MSchSM, MPM  
Executive Director

Attachments:  
 P.R. No. GSD-RME-2022-18  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
Abstract of Quotation  
Reso # R2022-04-156  
NOA # 2022-075  
NTP-PROC-2022-188

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

4/27