



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  
 P. R. NO. **Nephro-2022-001** Dated: **09/24/2021**  
 MODE OF PROCUREMENT  
**NP 53.9**  
 CS No. **R2022-01-071** AC No. **2022-269-M(NP)**  
 DATE OF P.O. **June 23, 2022**

**No. 73368**

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.**  
 Address: **No. 7 Pioneer cor. Sheridan Street, Mandaluyong City** Tel: **634-9132 / 634-3752**

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	376	pc	Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: Low Flux Dialyzer 1.0 F5 HPS	1,260.00	473,760.00
2			***Nothing Follows*** Note: For the use of Nephrology and Hemodialysis <b>All deliveries shall have at least One (1) year expiration period.</b>	(Four hundred seventy three thousand seven hundred sixty pesos only).	wwwwwww

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**Additional Instruction & Conditions:**

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code **5-02-03-080** *and 6/27/22*

**TOTAL AMOUNT P 473,760.00**

FUNDS AVAILABLE: **₱473,760 -**

*Rowel G. Alday*  
**ROWEL G. ALDAY, CPA**  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:  
*Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, M.D., MSChSM, MPM**  
 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

quotations / Philgeps: 8382115/ALT-R2022-284/AMRP 11

**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

*for 6/20*