

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Yellow (Duplicate) - Procurement

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHAS	E ORDER	No	73370
FOR SUPP P. R. NO.	LIES OR EOUIPN 522-Nephro-005/1/1	MENT Dated:	73370 05/17/2022
	PROCUREMENT NP 53.9		
CS No.	R2022-06-248	AC No.	2022-268-M(NP)
DATE OF	PO	June 23, 2022	

Address	-		MEDILINES DISTRIBUTORS, Sheridan Street, mandaluyonn		Tel: 634-9132	/ 634-3752	
	mada		ion/Unit where delivery	Delivery period: 7 work Performance Security P	cing days	Other Terms: Surety Bond N	Io.
Location: Special Instructions Ground Floor, PCMC Bldg.			Cash / Cashier's / Manager's Check No.				
Special	Instructions	una Floor, PC	міс віад.	PCMC O.R. No		Amount P	
tem No.	QTY.	UNIT	<i></i>	ARTICLES		UNIT COST	TOTAL CO
	<u></u>		•	THE TELES		CIVII COST	
1	40 -	pc.	Carbon block filter cartridge SL	20 Hydrosen RC Prime		1,240.00-	49,600
2	4.	pc.	RO Membrane 4021, Vontron,			10,150.00	40,600
3	40.	pc-	Sediment Filter SL 10 1micron, Hydrosep, RC Prime			116.00	4,640
4	40.	pc.	Sediment Filter SL 10 5micron, Hydrosep, RC Prime			116.00	4,640
5	40 -	pc -	Sediment Filter SL 10 0.2micron, Hydrosep, RC Prime			1,175.00	47,000
6	4 pc - water softener cartridge SL, Purolite, RC Prime					1,240.00	4,960
				`			151,440
			***Nothing I				WWWW
		,	Note: For the use of Nephrolog				
	All deliveries shall have at least One (1) year expiration p						
					thousand four	hundred forty	
						pesos only).	
			26				
						,	
			654				
	or Delayed or Uns				Additional Instruc		
			ed portion for everyday of delay.		1. Staggered Delivery		
i			10% of the amount of the contract.			ect upon receipt of delivery	
			without prejudice to other courses of		confirmation of qu		
	nedies available under t				3. Delivery is w/in 7 v	vorking days upon receipt of	
	e, if procurred from thir	•			delivery confirmati		
hrough altern	native mode of procuren	nent; and			4. PCMC has the righ	to reject or cancel any item in	
case of bidd	ing, forfeiture of perform	nance bond	8		this PO for justifial	le and reasonable grounds	
equal to 5% o	of the undelivered item/	S.			where the award	vill not benefit the Government	
					5. Terms and condition	ns spcified on Notice of Award	
					35		
Funding	g Code _ 5 - 0	2-03-080	pd 6/27/24		TOTAL	AMOUNT P	151,440.
FUND	& AVAILAB	LE: \$ 151.	440 – Attachments:			CERTIFICATI	ON
10	AVAILAB ALDAY, CPA		y □ P.R. No.202	Nephro- cos m	This i	s to certify tha	
WE G	ALDAY ODA	2-17-2	V □ Abstract o	of Canvass/Bids	2000	the copy of th	
TIEL U.	Chief Accou	ntant	—	Sheet/Tender of Bids		and held the	
:-Accour	iting Division		☐ Notarized	Certification of		by the terms an	
					the contract and other law		
			☐ Justification		applica		
	Stoply NZALEZ, M.D.,		Others		1 - 1		
AB. GÓ	NZALEZ, M.D.,	MScHSM, M	PM , que	otations / Philgeps: 8730033/A	LT-R2022-28	MAMRP	nted name)
]	Executive Di	irector 🔾	- M		(51	gnature over prii	neu name)
		14			D		
		1000			Date		

- Supply and Property

Pink