



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 74349**
 FOR SUPPLIES OR EQUIPMENT 74349
 P. R. NO. Nephro-2023-001 / Dated: 10/11/2022
 MODE OF PROCUREMENT P.B.
 CS No. NOA-2023-008-005 / AC No. R2023-00-022
 DATE OF P.O. January 17, 2023

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: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. G(13)-# 2270
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 307,362.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	40	pc	Carbon block Filter Cartridge Carbon Block filter cartridge, GENERIC, HYDROSEP, USA	1,150.00	46,000.00
2	12	bot	Chlorine Residual Strip, 100 strips/ bot Chlorine Residual Strip, 100 strips/ bot, SERIM, GURADIAN, Thailand	1,300.00	15,600.00
3	20	pc	Dialysis Fluid Filter, hollow-fiber membrane, high-grade Polysulfone fiber Dialysis Fluid Filter, hollow-fiber membrane, high-grade Polysulfone fiber	7,600.00	152,000.00
4	300	pc	6pc/box, DIACAP DF FILTER, B.BRAUN AVITUM AG, Germany Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: 1.0m2 - 1.1m2, Dialyzer, Polysulfone, Low-Flux, gamma sterilized, surface: 1.0m2, 20pc/box, F5, Fresenius F6, USA	948.00	284,400.00
5	240	pc	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.2m2 - 1.3m2, Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.2m2, 20pc/box, DIACAP, B.BRAUN AVITUM AG, Germany	950.00	228,000.00
6	12	pc	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.8m2, Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.8m2, 20pc/box, DIACAP, B.BRAUN AVITUM AG, Germany	1,150.00	13,800.00
7	12	con	MDT Plus 4 Cold Sterilant, 5 Liters MDT Plus 4 Cold Sterilant, 5 Liters, MDT.PLUS, MEDITOP, Thailand	5,500.00	66,000.00
8	20	bot	Peracetic Acid Potency Test Strip, 100 strips/bot Peracetic Acid Strip, 100 strips/ bot, SERIM, GIARDIAN, USA	1,295.00	25,900.00
9	20	bot	Peroxide Residual Test Strip, 100 strips/bot Peroxide Residual Strip, 100 strips/ bot, GIARDIAN, USA	1,295.00	25,900.00
10	40	sk	Powder, bicarbonate (25kg/sk) Powder, bicarbonate (25kg/sk), SERIM, B.BRAUN AVITUM AG, Germany	1,800.00	72,000.00
11	4	pc	RO Membrane 4021 RO Membrane 4021, ULP21, VONTRON, Taiwan	9,200.00	36,800.00

Funding Code _____ **TOTAL AMOUNT P 966,400.00**

FUNDS AVAILABLE:

- Attachments:
- P.R. No. _____
 - Abstract of Canvass/Bids Nephro-2023-001
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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.

LOURDES B. DELOS REYES, CPA
 Chief Accountant

OIC-Accounting Division

APPROVED:

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

NOA-2023-008-005 / NTP-2023-072

(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**

74349

P.R. NO. Nephro-2023-001 Dated: 10/11/2022
 MODE OF PROCUREMENT _____
 CS No. P.B. AC No. R2023-00-022
 DATE OF P.O. January 17, 2023

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: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg
 Delivery period: 7 working days Other Terms: SURETY BOND
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. (b)-A 22170
 PCMC O.R. No. _____ Amount P 307,362.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		966,400.00
12	40	pc	Sedimen Filter SL 10 0.2 micron	1,050.00	42,000.00
13	40	pc	Sedimen Filter SL 10 0.2 micron, ANOW, ENTEGRIS, Taiwan	105.00	4,200.00
14	40	pc	Sedimen Filter SL 10 1 micron	105.00	4,200.00
15	12	pc	Sedimen Filter SL 10 1 micron, GENERIC, HYDROSEP, USA	245.00	2,940.00
16	4	pc	Sediment Water Filter 5micron 20 inch, 10.5 - 11cm diameter	1,200.00	4,800.00
			Water Softener Cartridge SL		1,024,540.00
			Water Softener Cartridge SL, PUROLITE, PUROLITE, USA		wwwwww

Nothing Follows
 Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis
All deliveries shall have at least One (1) year expiration period.

(One million twenty four thousand five hundred forty pesos only).

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 item 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 nd 1/23/20

TOTAL AMOUNT P 1,024,540.00

FUNDS AVAILABLE: ₱ 1,024,540.00

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids Nephro-2023-001
- 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: _____

Loures B. Delos Reyes, CPA
 Chief Accountant
 Accounting Division
 APPROVED:

Sonia B. HSM, MPM
 Executive Director

NOA-2023-008-005 / NTP-2023-072

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



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

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-072

January 17, 2023

MEDILINES DISTRIBUTORS, INC.
No. 7 Pioneer cor. Sheridan Street
Mandaluyong City
Tel: 6349132 Fax: 6343752

Sir/Madam:

This is to inform you that Purchase Order No. 74349 as a result of Public Bidding
for the Procurement of Nephrology and Hemodialysis Unit Supplies CY 2023
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: _____

