



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 74670 N<sup>o</sup> 74670**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. GSD-RME-2023-09 Dated: 11/21/22 ✓  
 MODE OF PROCUREMENT  
**DIRECT CONTRACTING (50.c)** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **March 8, 2023** ✓

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.** ✓  
 Address: 3rd Floor, Vistamall Hub, C.V. Starr Avenue, Pamplona Dos, Las Piñas City  
 Tel. No. 634-9132/634-3752; rknicolos@medilines.com.ph  
 Department/Office/Division/Section/Unit where delivery  
 Is to be made: Materials Management Division Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Ground Floor, PCMC Bldg. Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Special Instructions \_\_\_\_\_  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	4 ✓	lot ✓	Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of BIOIMPEDANCE Machine at Hemodialysis Unit (PN: 1801-419-2425HEMO), Philippines ✓  <b>Warranty: One (1) month per quarter</b> <b>Delivery Schedule: within 7 working days upon receipt of PO.</b> ✓  ***Nothing Follows***  For the use of General Services Division	40,000.00 ✓	160,000.00 ✓  160,000.00 ✓ vvvvvvvvvv (One Hundred Sixty Thousand 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 security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Delivery is within 7 working days upon receipt of this PO.
- Terms and conditions specified on Notice of Award.

Funding Code 5-02-17-050-400 - md 3/13/23

**TOTAL AMOUNT P** 160,000.00 ✓ *dur*

FUNDS AVAILABLE: ₱ 160,000.00  
*allom 3/14*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 Sr. Accounting Division

APPROVED:

*ds/gonzalez*  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:

- P.R. No. GSD-RME-2023-09 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- BAC Reso No.2023-02-142 ✓
- NOA-2023-062 ✓
- NTP-PROC-2023-181 ✓

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


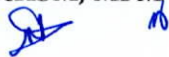
NOTICE TO PROCEED  
NTP-PROC-2023-181

**MEDILINES DISTRIBUTORS, INC.**  
3rd Floor, Vistamall Hub, C.V. Starr Avenue,  
Pamplona Dos, Las Piñas City  
Tel. No.634-9132/634-3752  
Email: [rknicholas@medilines.com.ph](mailto:rknicholas@medilines.com.ph)

Sir/Madam:

This is to inform you that Purchase Order No. 74670 as a result of Direct Contracting for the Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of BIOIMPEDANCE Machine at Hemodialysis Unit ((PN: 1801-419-2425HEMO) has been approved.

You may now proceed with the delivery of the services called for in the attached Purchase Order within seven (7) working days from receipt of this notice.

  
SONIA B. GONZALEZ, MD, MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

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