

Yellow (Duplicate) - Procurement

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 ORD	ER 74671	Mo		74671	
FOR SUPPLIES O	R EQUIPMEN	T			
P. R. NO. GSD- MODE OF PROCU	RME-2023-15	Dated	l:	11/22/22	1
MODE OF PROCU	REMENT				
DIRECT COI	TRACTING (50).c) /	-		
CS No.		AC N	0		
DATE OF P.O	March 8, 20)23	1		

Addres			MEDILINES DISTRIB				
	s:	3rd Floor, VIS		ie, Pamplona Dos, Las Piñas Cit	У		
Danasi	mant/Office/	Division/Castia	Tel. No.634-9132/634-3752; r		ng days Other Terms:		
-	e made:		on/Unit where delivery	Delivery period: 7 working		I No	
Location			nagement Division	Performance Security Posted: Surety Bond No. Cash / Cashier's / Manager's Check No.			
	The second secon	Ground Floor,	PCIVIC Bldg.	PCMC O.R. No.	Amount P		
Specia	l Instructions			PCMC O.R. No	Amount P		
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
	4 0	lot /		Maintenance Services of		1,360,000.00	
			SN: 503-771; PN: 18 SN: 503-772; PN: 18 SN: 503-773; PN: 18	Machine at Hemodialysis U 801-419-2413-A-HEMO 801-419-2414-A-HEMO 801-419-2415-A-HEMO		1,360,000.00	
			SN: 503-775; PN: 18 SN: 503-776; PN: 18	801-419-2416-A-HEMO 801-419-2417-A-HEMO 801-419-2418-A-HEMO		on Three Hundred usand Pesos only) .	
			SN: 503-778; PN: 18 SN: 503-779; PN: 18	801-419-2419-A-HEMO 801-419-2420-A-HEMO 801-419-2421-A-HEMO 801-419-2422-A-HEMO			
		me sea	Warranty: One (1) mon Delivery Schedule: With	th per quarter hin seven (7) working days	upon receipt of PO. 🖊		
			Noth	ing Follows			
		1 11 11 11 11	For the use of Ge	eneral Services Division	The second second		
		a uş yazı diş	vidency in Halancian		intergrand substitution	670	
		layed or Unsatisfa			Additional instructions & co		
1. One	e-tenth (1/10) of	one percent (1%) of	the cost of unperformed portion for	ar arran idan a Edalari	1 Dollyppy is within 73	working days	
Ones				or everyday or delay.	1. Delivery is within 7 v		
		ount of liquidated	damages reaches 10% of the amou	nt of the contract,	upon receipt of this PO		
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HSPR-PCMC-POF1 170314 Rev 1



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-2023-180

MEDILINES DISTRIBUTORS, INC.

3rd Floor, Vistamall Hub, C.V. Starr Avenue, Pamplona Dos, Las Piñas City Tel. No.634-9132/634-3752

Email: rknicolas@medilines.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 74671, as a result of Direct Contracting for the Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of Ten (10) Units Dialysis Machine at Hemodialysis Unit 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:

Management
System
ISO 9001:2015
ISO 14001:2015
GERTIFIED
WWW.HULEOFFORM