



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**

Nº 74677

P. R. NO. GSD-RME-2023-014 ✓ Dated: 11/22/2022
 MODE OF PROCUREMENT Direct Contracting- 50.c ✓ 03/08/2023
 CS No. _____ AC No. AQ-2023-023 ✓
 DATE OF P.O. March 08, 2023 ✓

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.** ✓
 Address: 3rd Flr. Vistamall Hub, C.V. Start ave. Pamplona Dos, Las Piñas City

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
 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	4 ✓	lot ✓	Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of Reverse Osmosis Machine at Hemodialysis Unit (PN: 1801-419-2423-Hemo) Philippines Warranty: One (1) month per quarter Delivery Schedule: Within seven (7) working days from receipt of Purchase Order For the use of GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx	20,000.00 ✓ Eighty Thousand Pesos Only ✓	80,000.00 ✓ xxxxxxxxxxxxxx

Penalty Clause for Delayed of Unsatisfactory Deliveries
 1. 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
 2. Excess in price, if procured from third parties, through alternative mode of procurement and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-400 ✓ mbo/12/23
 FUNDS AVAILABLE ₱ 80,000.00
 LOURDES B. DELOS REYES, CPA
 OIC- Chief Accountant

APPROVED:
[Signature]
 SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

- Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 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.
 Notice of Award
 NOA# 2023-069 ✓
 Reso # R2023-03-151 ✓
 NTP-PROC-2023-183 ✓
 (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 email: officeofthedirector@pcmc.gov.ph

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

NOTICE TO PROCEED
NTP-PROC-2023-183


March 8, 2023

MEDILINES DISTRIBUTORS, INC.
3rd Flt. Vistamall Hub, C.V. Starr Ave.
Pamplona Dos, Las Pinas City
Tel: 634-9132 / 634-3752

Sir/Madam:

This is to inform you that Purchase Order No. 74677 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of Reverse Osmosis Machine at Hemodialysis Unit (PN: 1801-419-2423-HEMO) Philippines 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.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

