

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	DER NO	74678
FOR SUPPLIES C P. R. NO. SSD-RME	DR EQUIPMENT -2023-10 Dated:	11/2 <b>1</b> /2022
	UREMENT 50 c	03/08/2023
CS No	March 08, 2023 No.	,

TO: Supplier/Dealer Contractor	MEDILINES DISTRIBUTO			
Address: 3rd Flr. Vista	amall Hub, C.V. Starr ave. Pam	nplona Dos, Las Piñas City		
Department/Office/Division/Sec Is to be made: Supply & P Location: Ground Flo Special Instructions	ction/Unit where delivery Property Section Property Section	Delivery period: 7 worki Performance Security Po Cash / Cashier's / Ma PCMC O.R. No.	osted: Surety Bond nager's Check No.	No
Y Y OWY Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y		PERCH EG	ADJE COCE	TOTAL COST
Item No. QTY. UNIT	Para Para Para Para Para Para Para Para	ARTICLES	UNIT COST	TOTAL COST
1 4 lot <	Preventive Maintenance Some Osmosis Machine at Hemo (PN: 1801-419-2649) Photographic Warranty: One (1) month Delivery Schedule: Within receipt of Purchase Order	per quarter seven (7) working days fro	vi Fifty Two Thousan	52,000.00 >
Penalty Clause for Delayed of Unsatisfa	xxxxxxxxxxxxxxxxxXXXXXXXXXXXXXXXXXXXXX		berought story to a second story of a second sto	
1. One-tenth (1/10) of one percent (1%) of the co	ost of unperformed portion for everyday of de	elay.		
Once the cumulative amount of liquidated dama may rescand or terminate the contract, without processes in price, if procurred from third parties.  3. In case of bidding, forfeiture of performance by	orejudice to other courses of action and remedes, through alternative mode of procurement; sond equal to 5% of the undelivered item/s.	dies available under the circumstances		
Funding Code (5 - 02 - 13 - 04	10-400 male/18/23		TOTAL AMOUNT P	52,000.00
FUNDS AVAILABLE:  LOURDES B. DELOS REYE  OIC-Chief Accountant  APPROVED:  SONIA B. GONZALEZ. M.  Executive Director	Attachments:  S, CPA  Attachments:  P.R. No.  Abstract o  Canvass S  Notarized  Exclusive  Justification	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on  Notice of Aw NOA# 2023-06 Reso # R2023-0	CERTIFICAT This is to certify the today the copy of the Corder, and held the bound by the terms at the contract and applicable.	nat I received this Purchase ne Company nd stipulation I other laws
Distribution : White (Origin Yellow (Dupl	nal) - Attachment to pay icate) - Procurement	NTP-PROC-2023-18	Pink - Supply an	ad Property



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2023-184

March 8, 2023

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

This is to inform you that Purchase Order No.	aterials for th		Direct Contractin
Conthe Description of Completel short Tools and Mr.		o Overtorly Progenting	The second second
for the Procurement of Supply of Labor, Tools and Ma	N · 1801-419-		
Portable Reverse Osmosis Machine at Hemodialysis Unit (P	14. 1001 410	2649-HEMO) Philippin	ies
has been approved.			
You may now proceed with the delivery of the items	s listed in t	he attached Purcha	ase Order within
Seven (7) working days from receip			
SONIA B. GONZALEZ, M.D., MScHSM, MPM, Executive Director			
CONFORME:			
Received Original			
Signature Over Printed Name			
Authorized Representative			
Date:			