



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 74678**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2023-10 Dated: 11/21/2022
 MODE OF PROCUREMENT Direct Contracting- 50.c 03/08/2023
 CS No. AC No. AQ-2023-021
 DATE OF P.O. March 08, 2023

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INC.**
 Address: 3rd Flr. Vistamall Hub, C.V. Starr 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 Portable Reverse Osmosis Machine at Hemodialysis Unit (PN : 1801-419-2649) ^{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 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	13,000.00	52,000.00

Funding Code 5-02-13-050-400 mds/10/23 **TOTAL AMOUNT P** 52,000.00

FUNDS AVAILABLE: 52,000.00
 LOURDES B. DELOS REYES, CPA

OIC-Chief Accountant
 APPROVED:
Sonia B. Gonzalez
 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 _____
 Notice of Award
NOA# 2023-068
Reso # R2023-03-150
NTP-PROC-2023-184

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 email: officeofthedirector@pcmc.gov.ph

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

Sir/Madam:

This is to inform you that Purchase Order No. 74678 ✓ as a result of Direct Contracting
for the Procurement of Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of
Portable Reverse Osmosis Machine at Hemodialysis Unit (PN: 1801-419-2649-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: _____

