



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 75217**
FOR SUPPLIES OR EQUIPMENT 04/19/2023
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT: 50.c 07/06/2023
 AQ-2023-049 ✓
 CS No. _____ July 07, 2023 AC No. _____
 DATE OF P.O. _____

TO: Supplier/Dealer Contractor **MEDILNES DISTRIBUTORS, INCORPORATED** ✓
 Address: # 7 Pioneer St. cor Sheridan St. Mandaluyong 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 Other Terms: _____
 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	1	lot	Supply of labor, tools, parts & materials for the re-bedding of filter tanks and replacement of consumable parts of Reverse Osmosis Machine PN # 1801-419-2423-Hemo, Philippines A. Scope of works > Multimedia Re-bedding, Generic, Philippines ✓ > Carbon Re-bedding Pureprime, Philippines ✓ > Softener Re-bedding, Purelite, Philippines ✓ B. Parts to be replaced > RO Membrane, Ultramare / Filates,, Taiwan/China ✓ > UV light, 12 GPM, Wonderlite / Aqualite, Taiwan/China ✓ C. Others > Installation ✓ > Functional Testing ✓ > Leakage Testing ✓ Conforme to PCMC's Scope of work ✓ Warranty: Ninety (90) days upon installation ✓ Delivery Schedule: Within Seven (7) working days from receipt of Purchase Order ✓ For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	270,000.00	270,000.00

Funding Code 5-02-13-200-400 - mgd 7/13/23 **TOTAL AMOUNT P 270,000.00** ✓

FUNDS AVAILABLE: ₱ 270,000.00 ✓
 LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
 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# 2023-128 ✓ (Signature over printed name)
 Reso # R2023-07-360 ✓
 NTP-PROC-2023-257

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.

 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-2023-257

July 7, 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. 75217 as a result of Direct Contracting
for the Procurement of Supply of Labor, Tools Parts and Materials for the Re-bedding of filter tanks and replace-
ment of consumable parts of Reverse Osmosis Machine (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: _____

