



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 76228**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. \_\_\_\_\_ Dated: 10/25/2023  
 MODE OF PROCUREMENT NEPHRO-2024-01  
 \_\_\_\_\_ NP 53.2  
 CS No. \_\_\_\_\_ AC No. 2024-030-M(NP)  
 DATE OF P.O. R2024-01-032 January 25, 2024

TO: Supplier/Dealer Contractor MEDILINES DISTRIBUTORS, INC.  
 Address: No. 7 Pioneer cor. Sheridan Street, mandaluyong City Tel: 634-9132 / 634-3752

Department/Office/Division/Section/Unit where delivery Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions: Ground Floor, PCMC Bldg.  
 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	48	pc	Dialyzer, Polysulfone, Low-Flux, Steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pcs/bx Diacap Pro, Bbraun, Avitum  ***Nothing Follows*** Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis <b>All deliveries shall have at least One (1) year expiration period.</b>	1,400.00	67,200.00 wwwwww
					(Sixty seven thousand two hundred pesos only).

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 6-02-03-080 mgd 1/31/24 **TOTAL AMOUNT P** 67,200.00

FUNDS AVAILABLE: ₱ 67,200.00

LEA M. VILLALOBOS, CPA, MBA  
Chief Accountant

APPROVED:

SONIA B. GONZALES, M.D., MSCHSM, MPM  
Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids NEPHRO 2024-01
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

quotations/Philgeps: N.A./ALT-R2024-023 (Signature over printed name)

Date: \_\_\_\_\_

**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.**

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property