



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 76313

P. R. NO. NEPHRO-2024-01 Dated: 10/25/2023
 MODE OF PROCUREMENT _____
 CS No. NP-53-9 AC No. 2024-076-M(NP)
 DATE OF P.O. R2024-02-081 February 26, 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	41	pc	Dialyzer, Polysulfone, Low-Flux, Steam gamma sterilized, surface: 1.2m2 - 1.3m2, 12pcs/bx Diacap Pro 13L, Bbraun ***Nothing Follows*** Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis All deliveries shall have at least One (1) year expiration period.	1,400.00	57,400.00 (Fifty seven thousand four 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080

TOTAL AMOUNT P 57,400.00

FUNDS AVAILABLE: ₱ 57,400.00

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

LEA M. CLANOROS, GRA MBA
 Chief Accountant
 APPROVED:

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: _____

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

quotations/Philgeps: 10561011/ALT-R2024-838

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

24-6943SP