



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 76405**  
 FOR SUPPLIES OR EQUIPMENT 76405  
 P. R. NO. NEPHRO-2024-01 Dated: 10/25/2023  
 MODE OF PROCUREMENT  
NP 53.2  
 CS No. R2024-01-032 AC No. 2024-108-M(NP)  
 DATE OF P.O. March 14, 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: 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	48	pc	Dialyzer, Polysulfone, Low-Flux gamma sterilized, surface: 1.0m2 - 1.1m2, 12pcs/bx Elisio 11L, Dialyzer (Nipro)  <b>***Nothing Follows***</b> Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis <b>All deliveries shall have at least One (1) year expiration period.</b>	1,500.00	72,000.00  (Seventy two thousand pesos only)

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

- One-tenth (1/10) of one percent (0%) 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 5-02-03-080 *mgs, 3/18/24* **TOTAL AMOUNT P** 72,000.00

FUNDS AVAILABLE: ₱ 72,000.00  
*[Signature]*  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

APPROVED:  
*[Signature]*  
 SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

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

**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.**

quotations/Philgeps: N.A./ALT-R2024-108 (Signature over printed name)

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

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