



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 76440**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **GSD-RME-2024-013** / Dated: **12/28/2023**
 MODE OF PROCUREMENT **DC-50.c**
 CS No. _____ AC No. **AQ# 2024-030**
 DATE OF P.O. **March 26, 2024**

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS, INCORPORATED**
 Address: **3rd Flr. Vistamall Hub. CV Star Ave. Pamplona Dos, Las Pinas 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	4	lot	Supply of labor, tools, parts, and materials for the Non-Comprehensive Quarterly Preventive Services of Water Treatment System (1801-419-2423-Hemo) Conforme to the attached Terms of Reference (Note: except for Unlimited Calls/Visit, Calibration and Provision of Application Specialists) For the use GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: Thirty (30) calendar days after installation Delivery Schedule: within fourteen (14) working days from receipt of Purchase Order	24,000.00	96,000.00

Funding Code **502-13-050-400** **280412** **TOTAL AMOUNT P 96,000.00**

FUNDS AVAILABLE: **96,000.00**
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments: **GSD-RME-2024-013**
- P.R. No.
 - 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.

Notice of Award
NOA# 2024-047
Reso # R2024-03-171 Date: _____
 (Signature over printed name)

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

24-13605F

