

## 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

FOR SUPP P. R. NO.	LIES OR EQUIPMENT / NEPHRO-2024-005 Dated:	02/12/2024
MODE OF	PROCUREMENT NP 53.9	
CS No.	R2024-03-139 AC No.	2024-180-M(NP)
DATE OF	April 16 2	2024

PURCHASE ORDER

No

76504

				DATE OF P.C	J	April 10, 2	1024
		Contractor _	DISTRIBUTION SOLUTIO				-2339 / 8801-3092
Addres	s:	3rd Floor Ale	xcy One Building, #51 Presiden	nt's Ave., BF Homes, Phase 1	, Paranaque C	Oity 0992-291	5475
Depart Is to be Location	c made.	Division/Secti Supply & Prop Ground Floor,	on/Unit where delivery erry Section PCMC Bldg.	Delivery period: 7 work Performance Security P  Cash / Cashier's / M	osted:	Other Terms:  Surety Bond I eck No.	No
	l Instructions			PCMC O.R. No		Amount P	
Item No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
					tions and	1.5	
1	1.	2. Electric  3. Power 0	Accessories under Machine 2 units Automated Peritone Brand: Home Choice Claria fions: I Specifications - Comply Height: 7.6 in Width: 18.4 in Depth: 15.2 in Weight: 29.8 in I Power Requirements - Comp Nominal Voltage: 220-240 \ Operating Voltage: 187-264 Nominal Frequency: 187-2 Operating Frequency Rang Consumption - Comply Maximum: 600 VA (600 Wa Average: 100 VA (100 Watt Performance - Comply Fluid Temperature Control:	al Dialysis Machine a, VANTIVE INC.  oly V 4 V 64 Hz atts) atts) 32°C - 40°C	utions and		81,322.00 www.www
y			Temperature Measurement Temperature Accuracy: ±2°			*	
			Fluid Temperature Control				
		<ol><li>Environ</li></ol>	mental Requirements - Comply				
			Operating Temperature Lim				
			Operating Humidity: 10% to	o 85% Non Condensing essure Range: 70 Kpa to 106 F	/no		4
1		.119 0		e Temperature Limits: -32°C to			3"-
				0% to 95% Non Condensing			
				Atmospheric Pressure Range	e: 50kPa to 10	6 kPa	
			Atmosphere: Non-flamable,	Non- Explosicve, Non-			
Funding	g Code		Aerosolized with Normal Ox		TOTAL	MOUNTED	81,322.00
	5				TOTAL	AMOUNT P	
APPRO	GONZALEZ, M	, CPA, MBA untant	☐ Canvass S ☐ Notarized Exclusive ☐ Justificatio	NEPHRO-2024-005 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	today Order, bound of the applica		hat I received this Purchase ne Company nd stipulation I other laws
	Executive D	pirector		· ,		·	
Distrib		hite (Origina llow (Duplic	l) - Attachment to pay ate) - Procurement	yment	Pink	c - Supply an	d Property



## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Tel No. 9559, 9000 Jan. 224, 236, 261, 255

PURCHASE	ORDER	76504
FOR SUPPL	IES OR EQUIPMENT	02/12/2024
P. R. NO	Dated:	
MODE OF F	ROGUREMENT,	
CS No.	R2024-03-139 AC-N	2024-180-M(NP)
DATE OF P	O April 1	t. 2024 /

			88-9900 loc. 224, 226, 361, 355 97 • e-mail: pcmcproc@gmail.c	com CS N	To TE OF P.O	24-03-139 April 16	2024-18	<del>0-M(</del> NF
TO: Su Addres	pplier/Dealer s:	Contractor 3rd Floor Alex	DISTRIBUTION SOLUTION ccy One Building, #51 President	S PHILS., INC. s Ave., BF Homes	, S, Phase 1, Paranaqu	Tel: 880	1-2339 / 8801-	-3092
Is to be	e made:	Ground Floor,	ent/Usrictiwihere delivery PCMC Bldg.	Performance S	d: 7 working days ecurity Posted: iier's / Manager's C o.	Other Terms:  Surety Bond Check No Amount P	No.	
Item No.	QTY.	UNIT	Al	RTICLES	- 17 - 13 - 13 - 13 - 13 - 13 - 13 - 13	UNIT COST	TOTAL CO	OST
	30 · 30 · 120 · 30 · 20 · 20	pc / pc / pc / pc / pc / C. Conforme	At least 30 mins of back-up poles to be provided per unit Cycler Drainage Set, VANTIVA utomated PD Set, Homeche Minicap with Povidone-Iodine PD2 Dianeal with 1.5% Dext PD2 Dianeal with 2.5% Dext PD2 Dianeal with 4.25% Dext PD2 Dianeal with 4.25% Dext of the attached PCMC Terms eriod: 30 Calendar days  ***Nothing	/E INC. / pice, VANTIVE IN pice, VANTIVE INC. pose 5L, VANTIVE pose 5L, VANTIVE por Reference  g Follows***	C. EINC. EINC.	350 860 25 600 600	00 / 25 00 / 3 00 / 18 00 / 12 10 / 12	0,500.00 5,800.00 8,000.00 2,000.00 2,022.00
		A	Note: For the use of Nephro Il deliveries shall have at leas			a :		
1. One-tent Once the Pro- action a 2. Excess through	h (1/10) of one percent ne cumulative amount o neuring Entity may recir	fliquidated damages read of or terminate the control under the circumstances rom third parties, rocurement, and performance bond	liverles: formed portion for everyday of delay. thes 10% of the amount of the contract act, without prejudice to other courses of		Staggers     Delivery confirm     Delivery delivery     4 PCMC he this PD where the stage of the stage o	Il Instruction & Conditions: d Delivery / Payment will take effect upon receipt of dilation of quantity/date is w/in 7 working days upon reconfirmation as the right to reject or cancel a for justifiable and reasonable gr	elivery eipt of ny item in punds erument	
Funding	g Code _ 🗸	02-03-080	mg 14/9	7	TOTAL	L AMOUNT P	81,	,322.00
APPRO	S AVAILAE VILLALOBOS Chief Accou OVED: MA Jack GONZALEZ	BLE: \$ 81, 37 CPA, MBA untant	Attachments:  P.R. No.  Abstract of  Canvass Sh  Notarized C  Exclusive D	eet/Tender of I Certification of Distributor	This today Bids Orde bounce of the applications of the control of	CERTIFICAT is to certify the the copy of the r, and held the did by the terms and the contract and	nat I receive this Purch he Compa nd stipulated other la	ved nase any tion aws
, ]	Executive D	irector	<b>*</b>		Dat			
Distrib		nite (Original)	- Attachment to payn te) - Procurement	nent	Pi	nk - Supply ar	nd Property	