



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 76668**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NEPHRO-2024-009 Dated: 05/01/2024
 MODE OF PROCUREMENT NP 53.2
 CS No. R2024-05-271 AC No. 2024-253-M(NP)
 DATE OF P.O. May 27, 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	135	pc	Dialyzer, Polysulfone, Low-Flux, steam gamma sterilized, surface: 1.5 - 1.6m2, 12pc/box Diacap Pro 16L, Bbraun, Avitum ***Nothing Follows*** Note: For the use of Nephrology All deliveries shall have at least One (1) year expiration period.	1,400.00	189,000.00 (One hundred eighty nine thousand 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 V-02-03-040 *mgf, stakel* **TOTAL AMOUNT P** 189,000.00

FUNDS AVAILABLE: \$ 189,000.00
LEAM VILLALOBOS, CPA, MBA
 Chief Accountant

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

- Attachments:
- P.R. No. NEPHRO-2024-009
 - 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.
 (Signature over printed name)
 Date: _____

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