



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

76704

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. NEPHRO-2024-008 Dated: 05/01/2024
 MODE OF PROCUREMENT Nego Proc.-53.9
 CS No. _____ AC No. 2024-271
 DATE OF P.O. June 03, 2024

TO: Supplier/Dealer Contractor **MEDILINES DISTRIBUTORS INC.**
 Address: 3rd Flr. Vistamall Hub, C.V. Starr Ave. Pamplona Dos, Las Piñas 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	2	pc	Roller for blood Pump 7 x 10 , BBRAUN For the use NEPHROLOGY xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: 3 months upon installation Delivery: 30 working days	48,800.00	97,600.00 wwwwww Ninety Seven Thousand Six Hundred Pesos Only

Penalty Clause for Delayed of Unsatisfactory Deliveries
 1. 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
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-03-080 mgd, c/o **TOTAL AMOUNT P** 97,600.00

FUNDS AVAILABLE: ₱ 97,600.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, M.D., MSCHSM, MNM
 Executive Director

Attachments:
 P.R. No.
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others Abstract of Canvass
 Reso # R2024-05-257
 Alt-R2024-253
 PhilGEPS Ref # 1901811

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

24- 21135F