



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
 FOR SUPPLIES OR EQUIPMENT**

76924

P. R. NO. Nephro-2024-009 Dated: 05/01/2024
 MODE OF PROCUREMENT
 CS No. PB AC No. R2024-07-375
 DATE OF P.O. NOA-2024-096-001 July 16, 2024

TO: Supplier/Dealer Contractor HELANDE KIDNEY CARE, INC.
 Address: 3rd Flr. Jafer Bldg., No. 118 west Ave., Philam 1, Quezon City, Meytro Manila Tel: 7120-7933
 Department/Office/Division/Section/Unit where delivery Is to be made: _____
 Location: Supply & Property Section Delivery period: 7 working days Other Terms: _____
 Special Instructions Ground Floor, PCMC Bldg. 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	5	pc	BILIRUBIN CARTRIDGE, ADULT Brand: BS330 - Jafron Packing: x 1's, Specifications: Adsorbent Volume (mL) - 330, Biocompatibility: Tested as required in ISO10993, Adsorbent Material: Polystyrene Divinylbenzene Anion Exchange Resin, Housing Material: Polypropylene, Sterilization Method: Moist Heat Sterilization, Unit Package: 280mm(L) x 105mm(W) x 108mm(H) Jafron Biomedical Co., Ltd., China	69,000.00	345,000.00
2	10	pc	BILIRUBIN CARTRIDGE, PEDIA Brand: BS80 - Jafron, Packing: x 1's, Specifications: Adsorbent Volume (mL) - 80 Blood Volume (mL) - 50±10, Adsorbent Material: Polystyrene Divinylbenzene Anion Exchange Resin, Housing Material: Polypropylene, Sterilization Method: Moist Heat Sterilization Jafron Biomedical Co., Ltd., China	45,000.00	450,000.00
3	15	pc	DISPOSABLE DIALYSIS BLOODLINES Brand: Tianyimed, Packing: x 1's, Specifications: ID x OD x Length - (8x12x400)mm, Priming Volume - (154±5)mL, Sterile - Ethylene Oxide, Ningbo Tianyi Medical Appliance Co., Ltd.	7,500.00	112,500.00
Nothing Follows Note: For the use of Nephrology and Hemodialysis/Peritoneal Dialysis All deliveries shall have at least One (1) year expiration period.					907,500.00

Funding Code _____ **TOTAL AMOUNT P** 907,500.00

FUNDS AVAILABLE:
LEA M. VILLALOBOS, DBA, CPA, MBA
 Chief Accountant
APPROVED:
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

- Attachments: Nephro-2024-009
 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.

 (Signature over printed name)
 Date: _____

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

76924



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
FOR SUPPLIES OR EQUIPMENT**
P. R. NO. Nephro-2024-009 ← Dated: 05/01/2024
MODE OF PROCUREMENT

CS No. PB ← AC No. R2024-07-375
DATE OF P.O. NOA-2024-096-001 ← July 16, 2024

TO: Supplier/Dealer Contractor HELANDE KIDNEY CARE, INC.
Address: 3rd Flr. Jafer Bldg., No. 118 west Ave., Philam 1, Quezon City, Meytro Manila Tel: 7120-7933

Department/Office/Division/Section/Unit where delivery
Is to be made: _____ Delivery period: 7 working days Other Terms: _____
Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
Special Instructions Ground Floor, PGMC Bldg. Cash / Cashier's / Manager's Check No. _____
PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		907,500.00 wwwwww (Nine hundred seven thousand five hundred 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

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/dates
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 50202080 *msd 7/19*

TOTAL AMOUNT P 907,500.00

FUNDS AVAILABLE: 907,500.00
LEA M. VILLALOBOS, DBA, CPA, MBA
Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSCHSM, MPM

Executive Director

- Attachments: Nephro-2024-009
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2024-096-001 / NTP-PROC-2024-229

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

24-2559 SF



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2024-229

July 16, 2024

HELANDE KIDNEY CARE, INC.
Jafer Building, 118 West Avenue
Quezon City
Tel: (+63) 950-828-5090 / 8751-7051
Email Add: bloodpurificationaml@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 76924 as a result of Public Bidding
for the Procurement of Various Nephrology Hemodialysis/Peritoneal Dialysis Supplies CY 2024
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
7 (Seven) working days from receipt of this notice and / or Delivery Order Slip for
Staggered Delivery.


SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

