

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City

Tel. No.: 8588	8-9900 loc.	224, 226,	361, 355
Fax no.: 8588999	7 • e-mail:	pemeproe	@gmail.com

PURCHASE OI	RDER	.7 6	9 2 5
FOR SUPPLIES P. R. NO MODE OF PRO	Nephro-2024-0		76935 05/01/2024
CS No.	PB /	AC No	
DATE OF P.O.	NOA-2024-096	July 16, 2024	R2024-07-375

TO: Su Addres	pplier/Dealer s:		MEDILINES DISTRIBUT	and the same of th	Tel: 634-9	132 / 634-3752	
Department/Office/Division/Section/Unit where delivery Is to be made: Location: Supply & Property Section Special Instructions Ground Floor, PCMC Bldg.		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 3 4 5	20 - 10 - 7 - 400 - 220 -	pc pc pc	1.2 Filter Pre-Assembled Chlorine Residual Strip, 1 Residual Peroxide Test SI CRRT Solution 5L/bag, I Effluent Bag 7000mL, On ***Not Note: For the use of Nep	trip, Serim Guardian, USA Duosol, Bbraun, Germany nnibag, Bbraun, Germany hing Follows***	eriod.	2,900 420 (Two mill	00 279,000.0 00 9,100.0 00 2,160,000.0 00 92,400.0 2,098,500.0 vvvvvvvvv
1. One-tent Once to the Pro action a 2. Excess throug 3. In case	h (1/10) of one percent ne cumulative amount o curing Entity may recin	liquidated damages read d or terminate the confir under the circumstances om third parties, rocurement and performance bond	ormed portion for everyday of delay. thes 10% of the amount of the contract, act, without prejudice to other courses of		Staggered Del Delivery will to confirmation Delivery is wordelivery confirmation PCMC has the this PO for jury where the average of the position of the posit	struction & Conditions ivery / Payment	eight of my item in sunds
Fundin	g Code _ <	0203-080	mo 3/23		TOTAL	AMOUNT P	2,098,500.00
FUND LEA M. APPRO	SAVAILALOBOS, Chief Accord	BLE: TR, 099 1 124 DBA, CPA untant	Attachments P.R. No. Abstract Canvass Notarize Exclusiv Justificat Others	Nephro-2024-009 of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor	This is today of Order, bound lof the applica	CERTIFICATE s to certify the copy of and held to the terms a contract and ble.	hat I received this Purchase he Company and stipulation d other laws
Distrib		hite (Original llow (Duplica) - Attachment to partie - Procurement	ayment	Pink	- Supply as	nd Property



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-2024-230

July 16, 2024

MEDILINES DISTRIBUTORS, INC.

#7 Pioneer cor. Sheridan Sts.

Mandaluyong City

Tel Nos.: 63-6349132,6343752

Signature Over Printed Name Authorized Representative

Date:

Email Add: rknicolas@medilines.com.ph

Sir/Madam:				
		/		
This is to inform you that Pur	chase Order No.	76925	as a result of	Public Bio
for the Procurement of	Various Nephrolog	y Hemodialys	is/Peritoneal Dialysis Su	applies CY 2024
has been approved.				***************************************
You may now proceed with th		ems listed in	the attached Purcha	se Order within
Seven (7) working days	from rece	eipt of this no	otice and/or Deliver	y Order Slip for
Staggered Delivery.				
SONIA/B. GONZOLEZ, M.D., Executive Director	, MScHSM, MPM			
CONFORME: Received Original				



Bidding

for