



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**

76975

P. R. NO. Nephro-2024-009 Dated: 05/01/2024
 MODE OF PROCUREMENT
 CS No. NP 53.9 AC No. 2024-415-M(NP)
 DATE OF P.O. R2024-07-375 July 30, 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	1,000	pc	Extracorporeal Bloodlines, Pedia Nipro ***Nothing Follows*** Note: For the use of Nephrology All deliveries shall have at least One (1) year expiration period.	500.00	500,000.00 (Five hundred 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.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/ date
- 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 spelled on Notice of Award

Funding Code 5-02-03-080

TOTAL AMOUNT P 500,000.00

FUNDS AVAILABLE: ₱ 500,000.00

LEA M. VILLALOBOS, DBA, CPA
 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

Quotation / Philgeps: 11059335 / ALT-R2024-380

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