



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 78054
 Date of P.O.: **2025-03-03**
 PR NO: **GSD-MEQ-2025-02** Dated: **2024-12-26**
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **MEDILINES DISTRIBUTORS INCORPORATED**
 Address: **3rd Floor Vistamall Hub, C.V. Starr Ave. Pamplona Dos, Las Piñas City / rknicolos@medilines.com.ph / 0995-053-1816**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: **14 Working Days** Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	8	lot	Supply of labor, tools, consumable parts and materials for Quarterly Preventive Maintenance Services of Two (2) Units "RCPE 800 GPD" Portable Reverse Osmosis Machine at Hemodialysis Unit PN# 2105-419-3925 and 3926-HEMO Scope of work: 1. Diagnostic run and testing, 2. Physical checking of all electronics and hydraulic parts, 3. Replacement of defective parts when necessary, 4. Disinfection, 5. Leak and pressure testing, 6. Water testing using test strips, 7. Perform integrity check of the electronic parts and controls of the system, a. Input Power Supply, b. Control Panel Components, c. Sensors, d. Pumps, e. Solenoid Valves, f. Switches and Lights, g. Load Reading of Pumps, h. Overload Relay Setting, i. UV Lamps, 8. Replacement of consumable filters", a. 5 Micron Sediment Filter 10", b. Carbon Block Filter 20", c. 0.20 Micron Bacterial Filter 20", d. 1 Micron Sediment Filter 20", e. Water Softener 20" xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of General Services Division Conforme to PCMC's Terms of Reference Warranty: Thirty (30) Calendar days upon installation	21,000.00	168,000.00
					P 168,000.00 (One Hundred Sixty Eight Thousand Pesos)

Penalty Clause for Delayed or 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 security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **14 Working Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code: **V-02-13-010-400 / mgd 3/5/24** **TOTAL AMOUNT P 168,000.00**

FUNDS AVAILABLE: **₱168,000.00**, Attachment
 PR No: **GSD-MEQ-2025-02**
 Abstract of Canvass/Bids: **AQ-2025-010**
 BAC Resolution No: **R-2025-02-155**
 NOA No: **NOA-2025-073**
 NTP No: **NTP-PROC: 2025-173**
 PhilGEPs Ref No:
 AMRP No.

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

APPROVED: **LEA M. VILLALOBOS, DBA, CPA**
 Chief Accountant
MARIA EVA L. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division

25-0679 CF



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-2024-173

March 3, 2025

MEDILINES DISTRIBUTORS, INC.

3rd Floor, Vistamall Hub, C.V.
Starr Ave., Pamplona Dos
Las Pinas City, Philippines
Tel Nos.: (632) 519-1373

Sir/Madam:

This is to inform you that Purchase Order No. 78054 as a result of Direct Contracting
for the Procurement of 8 lot Supply of labor, tools, consumable parts and materials for Quarterly Preventive
Maintenance Services of Two (2) Units "RCPE 800 GPD" Portable Reverse Osmosis Machine at Hemodialysis Unit
PN# 2105-419-3925 and 3926-HEMO, Conforme to PCMC's Terms of Reference has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Fourteen (14) working days from receipt of this notice / Delivery Order Slip.

Maria Eva I. Johnson
MARIA EVA I. JOHNSON, MD, MScHSM, MPM
OIC-Executive Director *[Signature]*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

