



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: **78056**  
 Date of P.O.: **2025-03-03**  
 PR NO: **GSD-MEQ-2025-01** 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 / rknicolas@medlincs.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	4	lot	Supply of labor, tools, consumable parts and materials for Quarterly Preventive Maintenance Services of One (1) Unit "Apoltron RO-800" Portable Reverse Osmosis Machine at Hemodialysis Unit <b>Non-Comprehensive</b> <b>PN # 1906-419-2649-HEMO</b>  Scope of works: 1. External cleaning and visual inspection 2. Operating check and recording of monitoring parameters such as: a. Raw Water Total Dissolved Solid (TDS) b. Permeate TDS c. Operating Pressure Gauges d. Operating Flow Meters e. Pre and Post Carbon Chloride Test f. Water Hardness Test 3. RO membrane disinfection as needed 4. Replacement of consumable parts free of charge such as: a. One (1) piece 5 Micron Sediment Filter 10" ( Quarterly ) b. Chemical Disinfectant ( Quarterly ) c. One (1) piece Carbon Block Filter 10" ( semi-annual )  xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division Conforms to PCMC's Terms of Reference Warranty: Thirty (30) Calendar days upon installation	15,000.00	60,000.00
					<b>P 60,000.00</b> (Sixty 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 **5-02-13-050-400** , *agrd 3/5/25* **TOTAL AMOUNT P 60,000.00**

FUNDS AVAILABLE: **₱ 60,000.00** Attachment  
 PR No: **GSD-MEQ-2025-01**  
 Abstract of Canvass/Bids: **AQ-2025-016**  
 BAC Resolution No: **R-2025-02-157**  
 NOA No: **NOA-2025-075**  
 NTP No: **NTP-PROC: 2025-175**  
 PhilGEPS Ref No:  
 AMRP No.

*LEA M. VILLALOBOS*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

**APPROVED:**  
*Maria Eva I. Jobson*  
**MARIA EVA I. JOBSON, MD, MSCHSM, MPM**  
 OIC Executive Director

**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

\_\_\_\_\_  
 Signature over printed name  
 Date:

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



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

Quezon Avenue, Quezon City 1100

website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)

Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**

**NTP-PROC-2025-175**

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. 78056 as a result of Direct Contracting  
for the Procurement of 4 lot Supply of labor, tools consumable parts and materials for the Non-Comprehensive  
Quarterly Preventive Maintenance Services of One (1) Unit "Apoltron RO-800" Portable Reverse Osmosis Machine  
at Hemodialysis Unit, Philippines, 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. JOPSON, MD, MSCHSM, MPM

OIC-Executive Director

CONFORME:

Received Original

\_\_\_\_\_  
Signature Over Printed Name

Authorized Representative

Date: \_\_\_\_\_



Management System  
ISO 9001:2015  
ISO 14001:2015  
ISO 45001:2018  
www.tuv.com  
ID: 8105072954

