



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: 78058**  
 Date of P.O: **2025-03-04**  
 PR NO: **GSD-MEQ-2025-04** 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       | 4   | lot  | Supply of labor, tools, materials for Quarterly Preventive Maintenance Services of One (1) Unit "MEDCOM" Dialyzer Reprocessing Machine at Hemodialysis Unit<br>PN# 1801-419-2424-HEMO<br><br>Scope of works:<br>1. External cleaning<br>2. Functionality testing of Pressure Leak Sensor<br>3. Calibration of Leak Test Sensors<br>4. Water line check and leakage testing<br>5. Hydraulic parts check up<br>6. Electrical parts and timers check up<br>7. Chemical line check up<br><br>xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx<br>For the use of General Services Division<br>Conforme to PCMC's Terms of Reference/Warranty: Thirty (30) Calendar days upon installation | 16,000.00 | 64,000.00   |
|         |     |      |   |           | <b>P 64,000.00</b><br>(Sixty Four 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: **C-02-13-050-400** / *ngf 3/5/25*  
**TOTAL AMOUNT P 64,000.00**

FUNDS AVAILABLE: **₱ 64,000.00**

Attachment  
 PR No: **GSD-MEQ-2025-04**  
 Abstract of Canvass/Bids: **AQ# 2025-009**  
 BAC Resolution No: **R-2025-02-154**  
 NOA No: **NOA-2025-072**  
 NTP No: **NTP-PROC: 2025-176**  
 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

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-2025-176

March 4, 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. 78058 as a result of Direct Contracting  
for the Procurement of 4 lot Supply of labor, tools, materials for Quarterly Preventive Maintenance Services  
of One (1) Unit "MEDCON" Dialyzer Reprocessing Machine at Hemodialysis Unit PN# 1801-419-2424-HEMO  
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, MD, MSChSM, MPM  
OIC-Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

