



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: **78064**
Date of P.O: **2025-03-06**
PR NO: **GSD-MEQ-2025-16** Dated: **2025-01-31**
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
Amount P: _____

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---------|-----|------|---|-----------|------------|
| 1 | 4 | lot | <p>Supply of labor, tools, chemical disinfectant and materials for Quarterly Preventive Maintenance Services of One (1) Unit Water Treatment System (WTS) Reverse Osmosis Machine at Hemodialysis - Scope of works"</p> <p>1. External cleaning and visual inspection 2. Operational check and recording of monitoring parameters such as: a. Raw water Total Dissolved Solid (TDS) b. Permeate TDS c. Concentrate TDS d. Membrane Primary Pressure e. Pre-treatment Pressure f. Inlet Pressure g. Water Hardness Test 3. RO membrane disinfection as needed inclusive of: a. Two (2) kilogram chemical disinfectant (quarterly)</p> <p>XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of General Services Division Warranty: Thirty (30) Calendar days upon execution</p> | 24,000.00 | 96,000.00 |

P 96,000.00
(Ninety Six 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-02-13-050-400 / mgf 3/10/25** **TOTAL AMOUNT P 96,000.00**

FUNDS AVAILABLE: **₱ 96,000.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED: **Maria Eva I. Jopson, MD, MSChSM, MPM**
OIC Executive Director

PR No: **GSD-MEQ-2025-16**
 Abstract of Canvass/Bids: **AQ#2025-022**
 BAC Resolution No: **R-2025-03-163**
 NOA No: **NOA-2025-079**
 NTP No: **NTP-PROC: 2025-179**
 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

25-0703 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-2025-179

March 6, 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. 78064 as a result of Direct Contracting for the Procurement of 4 lot Supply of labor, tools, chemical disinfectant and materials for Quarterly Preventive Maintenance Services of One (1) Unit Water Treatment System (WTS) Reverse Osmosis Machine at Hemodialysis 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: _____

