



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MEDILINES DISTRIBUTORS INCORPORATED
 Address : 3rd Floor, Vistamall Hub, C.V. Starr Avenue, Pamplona Dos, Las Piñas City

P.O. No. : 23-02-0017
 Date : 13 February 2023
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital
 Date of Delivery : _____

Delivery Term : refer to Terms of Reference
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	LOT	4	Comprehensive Quarterly Preventive Maintenance Services (PMS) of Hemodialysis Machines (Dialog+) SN#s 504365, 504324, 203159, 202716, 203334, 218392, 220837, 218391, 504323, 203158, 202718, 502993, 502787, 504186, 504436, 504329, 504430, 504327, 504185, 504322, 504181, 504180, 504518, 504183, 504326, 504435, 504364, 504402, 504182, 504328, 504365, 504517, 504516, 504362 Hemodialysis Unit 1 - 10 units Hemodialysis Unit 2 - 23 units Back-up machine - 1 unit at Php 38,000.00/unit/quarter Scope of Work: * Spare parts requirements including 1 set of preventive maintenance kit of the equipment are free during the entire duration of the contract. * Cleaning of the internal and external parts of the machines. * Check-up, calibration and repair of all parts if necessary.	1,292,000.00	5,168,000.00

Control No. **4226**

SUBTOTAL : Php 5,168,000.00

Total Amount in Words *Five Million One Hundred Sixty-eight Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

WILLIAM F. CARRERA
 (Signature over printed name of Supplier)
03-06-23
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	LOT	12	Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machine Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 32,000.00/unit/month Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Cleaning and disinfection supplies such as sodium hypochlorite, clarovida salts and sediment filters shall be provided by the supplier. * Microbiological and physio-chemical analysis of water for the entire duration of the contract including at the Operating Room shall be covered. * Declogging and disinfection of the RO membranes * Check-up, calibration and repair of all parts if necessary.	64,000.00	768,000.00
3	LOT	4	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine with 7 Stations. Hemodialysis Unit 1 - 1 unit 5 station - Php 8,000.00/quarter 2 station - Php 6,000.00/quarter Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Check-up, calibration and repair of all parts if necessary.	14,000.00	56,000.00

Control No. **4226**

SUBTOTAL : Php 5,992,000.00

Total Amount in Words *Five Million Nine Hundred Ninety-two Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

WILLIAM F. CARRERA
 (Signature over printed name of Supplier)
03-06-23
 Date

VICTOR MA. REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD
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Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
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P.O. No. : 23-02-0017
 Date : 13 February 2023
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:
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Place of Delivery : Pasig City General Hospital Delivery Term : refer to Terms of Reference
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	LOT	4	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine with 5 Stations Hemodialysis Unit 2 - 5 stations (1 unit) at Php 8,000.00/quarter Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Check-up, calibration and repair of all parts if necessary.	8,000.00	32,000.00
5	LOT	4	Comprehensive Quarterly Preventive Maintenance Services of Bicarbonate Mixer Hemodialysis Unit 1 - 1 unit Hemodialysis Unit 2 - 1 unit at Php 7,000.00/unit/quarter Scope of Work: * Spare parts requirements of the equipment are free during the entire duration of the contract. * Check-up of motor function, calibration, cleaning of the mixing tank and repair of all parts if necessary. ***** <i>Nothing Follows</i> *****	14,000.00	56,000.00

For the use of PCGH - Hemodialysis Section for the use of Pasig City General Hospital

Control No. **4226** **GRAND TOTAL : Php 6,080,000.00**

Total Amount in Words *Six Million Eighty Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

WILLIAM F. CARRERA

(Signature over printed name of Supplier)

03-06-23

Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

PAULO A. CASTRO JR., MD PHD
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 6,080,000.-
 OBR No. : 100-2023-02
0050-4921