



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-05-0219
Date : 23 MAY 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 : Central Supply Office
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	LOTS	92	QUARTERLY COMPREHENSIVE MAINTENANCE OF HEMODIALYSIS MACHINES Compatible with existing machine (B Braun Dialog +) Pasig City Hemodialysis Center (CHAMP) 10 Machines Serial #208280,208281,208282,208283,208284,208285, 505668,505669, 505670,505671 Manggahan Super Health Dialysis Center 13 Machines Serial #219502,219505,219504,219500,219499, 219498,219501,219503,510285,510197, 510251,510289,510248 Scope of Work - Spareparts requirements including 1 soft of preventive maintenance kit of the equipment are included during the entire duration of the contract - Cleansing of the internal and external parts of machine - Check-up calibration and repair of all parts	38,000.00	3,496,000.00
2	LOTS	24	Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machine Pasig City Hemodialysis (CHAMP) 1 unit with 5 stations and Manggahan Super Health Center Dialysis Center 1 unit with 5 stations 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 czarovidal salts and sediment filter shall be provided by the supplier - Microbiological and Physio-Chemical analysis of water for the entire duration of the contract -Declogging and disenfection of the R.O. machine -Check- up calibration and repair of all the parts	32,000.00	768,000.00

Control No. **4435**

SUBTOTAL :

Php 4,264,000.00

Total Amount in Words *Four Million Two Hundred Sixty-four 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)

1 June 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSEPH R. PANALIGAN, MD, MHA

(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount ₱ 4,328,000.-

OBR No. : 100-5029-01

0022-4411

JOCELYN J. PARAGAS-JAVIER, MD

Internal Medicine Nephrology

Lic. # 96688



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	LOTS	8	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine Pasig City Hemodialysis Center (CHAMP) (1 unit) and Manggahan Super Health Dialysis Cente (1 unit) Scope of Work -Spare parts requirement of the equipment are included during the entire duration of the contract -Check- up calibration and repair of all the parts Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference ***** Nothing Follows *****	8,000.00	64,000.00

FOR THE USE OF CITY HEALTH DEPARTMENT- HEMODIALYSIS for the use of City Health Office

Control No. 4435 GRAND TOTAL : Php 4,328,000.00

Total Amount in Words Four Million Three Hundred Twenty-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.

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Amount : ₱ 4,328,000.-
OBR No. : 100-2023-01-
0022-6111

JOCELYN A. PARAGAS-JAVIER, MD
Intell. Diagnostic Nephrology
Lic. # 96789