



# 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. : 24-01-1008  
Date : 01/15/2024  
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 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
1	LOT	4	<p>Comprehensive Quarterly Preventive Maintenance Services (PMS) of Hemodialysis Machines, B.BRAUN</p> <p>ITEM ANNOTATION/SPECIFICATION :</p> <p>SN#s 504324, 203159, 202716, 203334, 218392, 220837, 218391, 504323, 203158, 202718, 502993, 502787, 504186, 504436, 504329, 504401, 504327, 504185, 504322, 504181, 504180, 504518, 504183, 504326, 504435, 504364, 504402, 504182, 504328, 504365, 504363, 504517, 504516, 504362</p> <p>Hemodialysis Unit 1 - 10 units Hemodialysis Unit 2 - 23 units Back-up Machine - 1 unit at Php 38,000.00/unit/quarter</p> <p>Scope of Work: * Spare parts requirements including 1 set of preventive maintenance kit of the equipment listed herein are free during the entire duration of the contract. * Cleaning of the internal and external parts of the machines. * Check-up and repair of all parts of the machine if necessary with annual calibration</p>	1,292,000.00	5,168,000.00


Control No. 5292 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.

Conforme :   
WILLIAM F. CARRERA  
(Signature over printed name of Supplier)  
01-26-24  
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 : ₱ 5,168,000.00  
OBR No. : 100-2024-01-0004-4421



# PURCHASE ORDER

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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	LOT	12	Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machine, B.BRAUN 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 listed herein are free during the entire duration of the contract. * Check-up, cleaning, declogging, disinfection supply and replacement of sediment filters only, supply and refilling of 12.5 kg industrial salt and supply bleach for loop disinfection. * Microbiological and Physio-chemical analysis of water shall be covered in the entire duration of the contract including monthly Microbiological water test at the hospital operating room.	64,000.00	768,000.00
3	LOT	4	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine with 7 Stations, B.BRAUN 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 listed herein are free during the entire duration of the contract. * Check-up, cleaning and repair of all parts of the machine if necessary	14,000.00	56,000.00

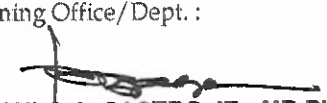
Control No. 5292 SUBTOTAL : Php 5,992,000.00

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.

Conforme :   
WILLIAM F. CARRERA  
(Signature over printed name of Supplier)  
01-26-24  
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. GUENCO  
Chief Accountant

Amount : ₱6,080,000.00  
OBR No. : 100-2024-01-0004-4421



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 24-01-1008  
Date : 01/15/2024  
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
4	LOT	4	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine with 5 Stations, B.BRAUN Hemodialysis Unit 2 - 5 stations (1 unit) at Php 8,000.00/quarter  Scope of Work: * Spare parts requirements of the equipment listed herein are free during the entire duration of the contract. * Check-up, cleaning and repair of all parts of the machine if necessary.	8,000.00	32,000.00
5	LOT	4	Comprehensive Quarterly Preventive Maintenance of Bicarbonate Mixer, B.BRAUN 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 listed herein are free during the entire duration of the contract. * Check-up of motor function & cleaning of the mixing tank and repair of all parts if necessary	14,000.00	56,000.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.

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

Control No. 5292 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)

61-26-24

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 : ₱6,080,000.00

OBR No. : 100-2024-01-0004-4421