



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **MEDILINES DISTRIBUTORS INCORPORATED**

P.O. No. : **24-02-1030**

Address : **3rd Floor, Vistamall Hub, C.V Starr Avenue, Pamplona Dos, Las Piñas City**

Date : **02/01/2024**

Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : Item Description

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	1	<p>Comprehensive Quarterly Preventive Maintenance of Hemodialysis Machines</p> <p>Pasig City Hemodialysis Center-10 Machines Serial#208280, 208281, 208282, 208283, 208284, 208285, 505668, 505669, 505670, 505671</p> <p>Manggahan Super Health Dialysis Center- 13 Machines Serial #219502, 219505, 219504, 219500, 219499, 29498, 219501, 219503, 510285, 510197, 510251, 510289, 510248</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Spare parts requirements including 1 set of PM kit of the equipment listed herein are free during the entire duration of the contract. 2. Clearing of the internal and external parts of the machine. 3. Check-up and repair of machine if necessary with annual calibration. 	3,496,000.00	3,496,000.00
2	LOT	1	<p>Comprehensive Monthly Preventive Maintenance of Reverse Osmosis Machines</p> <p>Pasig City Hemodialysis Center- 1 unit Manggahan Super Health Dialysis Center- 1 unit</p> <p>Scope of Work:</p> <ol style="list-style-type: none"> 1. Spare parts requirements of the equipment listed herein are free during the entire duration of the contract. 2. Check-up, cleaning, declogging, disinfection, supply and replacement of sediment filters only, supply and refilling of 12.5 kg industrial salt and supply of bleach for loop disinfection. 3. Microbiological & Physio-chemical analysis of water at Hemodialysis unit shall be covered in the entire duration of the contract. 	768,000.00	768,000.00

Control No. **5316**

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.

Very truly yours,

Conforme :

WILLIAM CARRERA

(Signature over printed name of Supplier)

Feb. 13, 2024

Date

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 : **₱ 4,376,000.00**

OBR No. : **100-2674-01-0001-4411**



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
3	LOT	1	Comprehensive Quarterly Preventive Maintenance of Reprocessing Machine Pasig City Hemodialysis Center (4 stations)- 1 unit Manggahan Super Health Dialysis Center (5 station)- 1 unit Scope of Work: 1. Spare parts requirement of the equipment listed herein are free during the entire duration of the contract. 2. Check-up & cleaning of the machine and repair if necessary.	64,000.00	64,000.00
4	LOT	1	Comprehensive Quarterly Preventive Maintenance of Bicarbonate Mixer Pasig City Hemodialysis Center- 1 unit Manggahan Super Health Dialysis Center- 1 unit Scope of Work: 1. Change of parts identified during preventive maintenance will be free of charge during duration of the contract. 2. Check-up of motor function and cleaning of the mixing tank and repair of all parts of necessary. Note: Pls see attach TOR. Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification, and Bid Bulletin/s, if any.	48,000.00	48,000.00
***** Nothing Follows *****					
For the use of City Health Department- Champ/Manggahan Dialysis (Early Procurement Activity) for the use of City Health Office					

Control No. **5316**

GRAND TOTAL : **Php 4,376,000.00**

Total Amount in Words Four Million Three Hundred Seventy-six 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 CARRERA

(Signature over printed name of Supplier)

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