

Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
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Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE OF AWARD NOA-2023-125

MEDLINK MARKETING

Suite 301, 77 Visayas Avenue,

Quezon City

Tel. No.: 8928-7690 / 8695-9047

Email Add: alma_bobos@medlink-mktg.com

Dear Sir / Madam:

Please be informed that we are procuring the following additional item/s under the same terms and conditions of the contract One (1) Lot Supply and Delivery of reagents/consumables under Machine Placement Agreement for three (3) years for Apheresis kits with anticoagulant through Direct Contracting per Resolution No. R2023-06-340:

QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
65	kits	Apheresis kit for Therapeutics Procedure Fresenius Kabi P1YA Kit / PL1 Plasma Exchange Set	8,960.00	582,400.000
			TOTAL	582,400.00

SONIA B. GONZALEZ, MD, MScHSM, MPM

Executive Director

Conforme:

Very truly yours,

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A 9184 Sec. 62.1

	[]	1% Deduction from claims on the first payment for staggered deliveries
Authori	ized S	ignato	ory (Signature over printed name)
Designa	ation		

Date