



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER **72724** **Nº 72724**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PathoBB-2022-003** Dated: **9/3/21**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **January 14, 2022**

TO: Supplier/Dealer Contractor **LIFELINE DIAGNOSTICS SUPPLIES, INC.**
 Address: **1225 Quezon Avenue., Brgy. Sta. Crus, Quezon City; Tel No.: 8376-5917 / Fax No.: 8372-1675/98**
 Email: **info@lifelinediag.com**
 Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. **G(13)A 10015**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **266,150.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	kit	<p>One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Hemoglobin Screening for Blood Donors Machine to be provided: 3 units Hemoglobin Screening, Non-invasive, portable machines for blood donors(Orsense NBM 200) Specifications: 1 Portable 2 Power supply: DC/AC Total Number of tests that should be covered by the proposal including all consumables needed: 15,000 Test Hemoglobin screening for blood donors</p> <p>Non Invasive Hemoglobin Testing, 5000T/Sensor Probe 5000 test / kit, <i>Orsense/ 5000T/sensor probe</i></p> <p>Conforme to the attached Terms of Reference ***Nothing Follows*** For the use of Pathology Division (CY-2022) Multi-Year Project : 1st Year All deliveries shall have at least One (1) year expiration period.</p>	289,000.00	867,000.00
					867,000.00

(Eighth Hundred Sixty Seven Thousand pesos only)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within 7 working days upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
 5. Terms and conditions specified on Notice of Award.

Funding Code **5-02-03-080** *mb 1/20/22* **TOTAL AMOUNT P 867,000.00**

FUNDS AVAILABLE: **₱ 867,000.00**
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *1/24*

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC Executive Director *1/24*

Attachments:
 P.R. No. **PathoBB-2022-003**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No. 2022-00-016
 NOA-2022-006
 NTP-PROC-2022-053

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

 (Signature over printed name)
 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2022-053

January 14, 2022

LIFELINE DIAGNOSTICS SUPPLIES, INC.

1225 Quezon Avenue., Brgy. Sta. Crus,

Quezon City


Tel No.: 8376-5917 / Fax No.: 8372-1675/98

Email: info@lifelinediag.com

Sir/Madam:

This is to inform you that Purchase Order No. 72724 as a result of Public Bidding for the procurement of **One (1) Lot Supply and Delivery of Supplies/Consumables under Machine Placement Agreement for Three (3) Years for Hemoglobin Screening for Blood Donors** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.


SONIA B. GONZALEZ, MD, MScHSM, MPM
Officer In Charge - Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____