



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** **Nº 73703**  
 FOR SUPPLIES OR EQUIPMENT <sup>73703</sup>  
 P. R. NO. CARDIO-2022-015 Dated: 05/04/2022  
 MODE OF PROCUREMENT PB  
 CS No. NOA-2022-149-003 AC No. R2022-08-411  
 DATE OF P.O. September 9, 2022

TO: Supplier/Dealer Contractor LIFELINK, INC. Tel: 637-9464 Fax: 635-9748  
 Address: Unit 825-826 Shaw Tower Shaw Blvd. cor. St. Francis Street, Mandaluyong City

Department/Office/Division/Section/Unit where delivery  
 Is to be made: Supply & Property Section  
 Location: Ground Floor, PCMC Bldg.  
 Special Instructions  
 Delivery period: 7 working days Other Terms:  
 Performance Security Posted:  Surety Bond No.  
 Cash / Cashier's / Manager's Check No. 1670635902  
 PCMC O.R. No. 532953 Amount P 17,322.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	pk	Angiography Pack for CV laboratory Lulu Radial/ Femoral Angiography Sheet with (4) Non-reinforced Surgical Gown, Large, 1pack Absorbent Towel, 1pc. Set-Up Pack Drape, 2pcs. Banded bag w/ sewn elastic, 40x20in, 1pc. Banded bag w/ sewn elastic, 36x36in 5packs/box, Convertors, Cardinal Health	5,150.00	103,000.00
2	35	set	Cardiovascular Pack for CV Surgery use disposable Cardiovascular Pack (Contents: Universal Drape Pack with Laparotomy Pack, 1pack drape towel, 3pcs Medium Sheet and 5pcs. Non-reinforced surgical gown large), 5packs/box	6,500.00	227,500.00
3	25	pc	Reservoir Kit, Wound drainage 100cc silicone bulb reservoir with 4mm x 7mm x 20cm hubless flat silicone drains w/o trocar. 10pcs/box	638.00	15,950.00
***Nothing Follows*** Note: For the use of Cardiology <b>All deliveries shall have at least One (1) year expiration period.</b>					(Three hundred forty six thousand four hundred fifty pesos only)
					346,450.00 wwwwww

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**Additional Instruction & Conditions:**

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 *md 9/15/22*

**TOTAL AMOUNT P** 346,450.00 *md*

FUNDS AVAILABLE: P346,450.00

**Attachments:**

- P.R. No. CARDIO-2022-015
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

**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.**

LOURDES B. DELOS REYES, CPA  
 Chief Accountant  
 OIC-Accounting Division

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM  
 Executive Director

NOA-2022-149-003/NTP PROC-2022-359  
 (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](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2022-359**

September 9, 2022

LIFELINK, INC.  
Unit 825-826 Shaw Tower, Shaw Blvd  
cor. St. Francis Street  
Mandaluyong City  
Tel: 635-9747 Fax: 635-9748

Sir/Madam:

This is to inform you that Purchase Order No. 73703 as a result of Public Bidding  
for the Procurement of Pediatric Cardiology Supplies CY 2022  
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, M.D., MScHSM, MPM  
Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative

