



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 **74412** **Nº 74412**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **PATHOBB-2023-02** Dated: **11/10/22**
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project)
 CS No. _____ AC No. _____
 DATE OF P.O. **January 16, 2023**

TO: Supplier/Dealer Contractor **MEDLINK MARKETING**
 Address: **Suite 301 77 Visayas Avenue, Quezon City**

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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. **462523** Amount P **62,720.00 - 1/20/22**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Apheresis kits with anticoagulant and free use of Two (2) Units Latest model of Continuous-flow Apheresis machines for both therapeutic procedures for pediatric patients and donor platelet collection (COM.TEC)					
1	95	kit	Apheresis Kit for Platelet Collection with Anticoagulant <i>Fresenius Kabi Cell Separator Disposable SSL, box of 5s</i>	8,960.00	851,200.00
2	45	kit	Apheresis Kit for Therapeutic Procedure Apheresis with Anticoagulant <i>Fresenius kabi P1YA Kit/PL1 Plasma Exchange Set, box of 5s</i>	8,960.00	403,200.00
					1,254,400.00
* With the same Terms and Conditions per attached Memorandum of Agreement Conforms to the attached Terms of Reference Note: For the use of Pathology Division-Bloodbank (CY-2023) (Multi Year Project: 2nd Year) All deliveries shall have at least One (1) year expiration period.				(One Million Two Hundred Fifty Four Thousand Four Hundred 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, for 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 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** *md 1/15/23*
TOTAL AMOUNT P 1,254,400.00 *Jur*

FUNDS AVAILABLE: **P1,254,400.00**
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No. **PATHOBB-2023-02**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No.2023-01-051
 NOA-2022-004
 NTP-PROC-2023-062

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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-062

January 16, 2023

MEDLINK MARKETING
Suite 301 77 Visayas Avenue,
Quezon City
Tel No.: 8928-7690 / 8695-9047
Email: alma_bobos@medlink-mktg.com

Sir/Madam:

This is to inform you that Purchase Order No. 74412 for the 2nd Year of Multi-Year Project for the procurement of **One (1) Lot Supply and Delivery of Supplies/Consumables under Machine Placement Agreement for three (3) years for Apheresis kits with anticoagulant** 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
Executive Director  

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

