



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 **74413** **Nº 74413**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHOBB-2023-03A Dated: 11/18/22  
 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.  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. 462524 Amount P 373,475.00 - 1/20/23

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	9,000	pcs	One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Blood Bag, Quintuple With Filter and free use of Three (3) units Latest Model of Automated Blood Component Processing Machine  Blood Bags, Quintuple, 450ml, with filter for Leukoreduction <i>Fresenius Kabi Composelect. Box of 20's</i>	1,571.00	14,139,000.00
					14,139,000.00
* With the same Terms and Conditions per attached Memorandum of Agreement Conforms to the attached Terms of Reference					(Fourteen Million One Hundred Thirty Nine Thousand Pesos only)
Note: For the use of Pathology Division-Bloodbank (CY-2023) (Multi Year Project: 2nd Year) <b>All deliveries shall have at least One (1) year expiration period.</b>					

**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 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 - md 1/25/23  
**TOTAL AMOUNT P 14,139,000.00**

FUNDS AVAILABLE: ₱ 14,139,000.00  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. PATHOBB-2023-03A  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others

BAC Reso No.2023-01-052  
 NOA-2022-005  
 NTP-PROC-2023-063

**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](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-2023-063

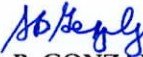

January 16, 2023

**MEDLINK MARKETING**  
Suite 301 77 Visayas Avenue,  
Quezon City  
Tel No.: 8928-7690 / 8695-9047  
Email: [alma\\_bobos@medlink-mktg.com](mailto:alma_bobos@medlink-mktg.com)

Sir/Madam:

This is to inform you that Purchase Order No. 74413 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 Blood Bag, Quintuple With Filter** 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: \_\_\_\_\_

