



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. **74432**  
 FOR SUPPLIES OR EQUIPMENT 74432  
 P. R. NO. NICU-2023-01 ✓ Dated: 10/13/2022 ✓  
 MODE OF PROCUREMENT PB ✓  
 CS No. NOA-2023-010-002 ✓ AC No. R-2023-00-022 ✓  
 DATE OF P.O. January 18, 2023 ✓

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: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instruction: 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. 577160 Amount P 17,625.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,500 ✓	set ✓	Sterile Set for procedures Non-Reinforced Surgical Gown, Large (Cambodia) with PROTEXIS, Latex Essential sterile, latex powder-free surgical gloves with nitrile coating, size 7.0, 20sets/box, CONVERTORS Cardinal Health, USA ✓  <b>***Nothing Follows***</b> Note : For the use of Neonatology Division <b>All deliveries shall have at least One (1) year expiration period.</b>	235.00 ✓	352,500.00 ✓ wwwwww (Three hundred fifty two thousand five hundred pesos only). ✓

**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.

- 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 ✓ *nd 1/25/23* **TOTAL AMOUNT P** 352,500.00 ✓ *div*

FUNDS AVAILABLE: ₱ 352,500.00 ✓  
*Alfon 1/26/23*  
**LOURDES B. DELOS REYES, CPA**  
 Chief Accountant  
 OIC-Accounting Division  
 APPROVED:  
*SB/Segley*  
**SONIA B. GONZALEZ, M.D., MScHSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. NICU-2023-01 ✓  
 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.  
 \_\_\_\_\_  
 NOA-2023-010-002 / NTP-2023-080 (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-2023-080

January 18, 2023

LIFELINK, INC.

Unit 825-826 Shaw Tower, Shaw Blvd

cor. St. Francis Street

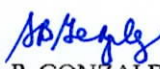
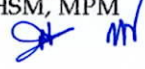
Mandaluyong City

Tel: 635-9747 Fax: 635-9748

Sir/Madam:

This is to inform you that Purchase Order No. 74432 as a result of Public Bidding for the Procurement of Neonatal ICU Supplies CY 2023 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