

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 ORDI	ER	No	74454	
FOR SUPPLIES OF P. R. NO. MMD-CN			10/13/2022	454
MODE OF PROCU	IREMENT LIC BIDDING	,		
CS No.	JANUARY 18, 2	AC No.	,	

TO: Supplier/De Address:	825 8th Floor C	LIFELINK, INC ityland Shaw Tower Shaw 5-9747 (02) 635-9748		itreet, Mandalu	yong City		
Tel. No: (02) 635-9747, (02) 635-9748 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 Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. 577158 Amount P 4, 375.00				
Item No. QTY.		LO SHOUTH TO SELL TO	ARTICLES	To the sales of	UNIT COST	TOTAL COST	
2 300	NOTE	Angiography Pack for C' (Content: 1 Lulu Radial, 4pcs Convertors Non-Ri 1pk absorbent towel, 1 w/sewn elastic, 40X20in CONVERTORS, Cardinal Suction Set, Adult Yankauer Suction Hand and Non-conductive Su I.D. x 1.8m (6ft.) L, 50pc MEDI-VAC, Cardinal Heil FOR THE USE OF MATE deliveries shall have at leas ************************************	/Femoral Angiography einforced surgical gow pk set-up pack, 2pcs k n, 1pc banded bag w/: Health / lile with Tapered Bulbo action Tubing, 6mm (1, cs/box / alth / ERIALS MANAGEMEN st One (1) year expiration ng follows ************************************	Sheet, yn, large, banded bag sewn elastic, 36 bus Tip /4 in.) VT DIVISION ion period	5,150.00 51,500.00 50x36in) 120.00 36,000.00 87,500.00 vvvvvvvvvv (Eighty Seven Thousand Five Hundred Pesos Only)		
Once the cumulative as the Procuring Entity m action and remedies a 2. Excess in price, if proce	ne percent (1%) of the of mount of liquidated dan way rescind or terminate vailable under the circu urred from third parties	ost of unperformed portion for eve nages reaches 10% of the amount o the contract, without prejudice to o	of the contract, other courses of urement; and	Staggered D Delivery will Delivery Co Delivery is w Delivery Co A. PCMC has the	structions & condition elivery/Payment take effect upon rece offimation of Quantity/ ithin 7 days upon reconfirmation the right to reject or car or justifiable and reason	pt of Date sipt of acel any items	
FUNDS AVAIL LOURDES B. DEI OIC, Accountin APPROVED:	LABLE: 7,87,0 12,123 OS REYES, CPA	☐ Abstract ☐ Canvass ☐ Notarized Exclusive ☐ Justificat ☐ Others ☐	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion NOA-2023-016-008/ R2023-00-023/	TOTAL This today Order, bound of the applica	AMOUNT P CERTIFICAT is to certify the copy of and held the terms a contract and the contra	87,500.00 FION nat I received this Purchase he Company nd stipulation d other laws	
Distribution :	White (Origina Yellow (Duplie	al) - Attachment to pa	nyment	Pinl	c - Supply a	nd Property	

HSPR-PCMC-POF1 170314 Rev 1



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-2023-096

January 18, 2022

LIFELINK, INC.

825 8th Floor Cityland Shaw Tower
Shaw Blvd.corner St.Francis Street
Mandaluyong City
Telephone No: (02) 635-9747, (02) 635-9748

Date: