Fax no: 85889997 • e-mail: pemeproc@gmail.com       CS Not	Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave. Quezon City Table 2558 0000 lp 204 226 2(1) 255					PURCHASE ORDER FOR SUPPLIES OR EQUIPMENT P. R. NOMMD-CMS-2024-017 MODE OF PROCUREMENT / ted:			
Address:						PB F P.O	24-13-003	R2024-00-024	
Departmet/Office/Division/Section/Unit where delivery       Delivery period: 7 working days       Other Terms:         y to be made:			LIFELINK, INC.	r St Francis Stra	eet Mandalu		9747 Fax: 635-9748	3	
		/Office/Division/		Deliver	y period: 7	working days		No.	
1       410       pc       Drapes, surgical drapes disposable, Mayo Stand Cover, 30pcs/box Convertors, Cardinal Health, ""Nothing Follows""       290.00       118.900         yc Clase for Delayed or Unsatisfractory Deliveries:       ""Notic: For the use of MMD       all deliveries at least One (f) year expiration period. Conforme to the attached Terms of Reference       (One hundred eighteen , thousand nine hundred peet only).         base for Delayed or Unsatisfractory Deliveries:       Conforme to the attached Terms of Reference       1       Stagare Likewy / Pament         Conforme to the attached Terms of Reference       2       Stagare Likewy / Pament       2       Stagare Likewy / Pament         Conforme to the attached Terms of Reference       2       Stagare Likewy / Pament       2       Stagare Likewy / Pament         Conforme to the attached Terms of Reference       2       Stagare Likewy / Pament       2       Stagare Likewy / Pament         Uncerted f0/03 dwo percent (F) of the anot of the comptage at data.       2       Stagare Likewy / Pament       2       Stagare Likewy / Pament         Uncerted f0/03 dwo percent (F) of the contract work			Property Section			/ Manager's Cl			
Mayo Stand Cover, 30pcsbox Convertors, Cardinal Health, ""Nothing Follows""       (One hundred eighteen / thousand nine hundred peer only).         Note: For the use of MMD All deliveries shall have at least One (1) year expiration period. Conforme to the attached Terms of Reference       1 Suggered Using / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Deliver / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Deliver / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery / Parmett         Declars for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery will be shot up on recipt delayer         Bes for Delayed or Unsatisfactory Deliveries:       1 Suggered Using / Parmett       2 Delivery will be shot up on recipt delayer         In case of toolding bridge up on recipt delayer       1 Suggered Using / Parmett       2 Delivery will be shot up on recipt delayer         In case flading bridge up on recipt delayer       1 Suggered Using / Parmett       <	em No. Q	TY. UNI	r i i i	ARTICLE	S		UNIT COST	TOTAL COST	
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Once the cumulative amount of liquidated damages reaches 0% of the amount of the contract.       confirmation of quantity/date         Once the cumulative amount of liquidated damages reaches 0% of the amount of the contract.       confirmation of quantity/date         action and remedies available under the circumstances       confirmation of quantity/date         Excess in price, if procurred from third parties.       through alternative mode of procurement, and         Incase of bidding, forfeiture of performance bond       equal to 5% of the undelivered item/s.         UNDES AVAILABLE: THIL, 900.00       Attachments:         Mail LALOBOS, CPA, MBA       Attachments:         Chief Accountant       P.R. No.         Mostrized Certification of Exclusive Distributor       Justification         Director Accountant       Others         NOA-2024-13-0037/NTP-PROC-2024-040       (Signature over printed name)									
the Propuring Entity may recind or terminate the contract, without projudice to other courses of action and remedies available under the circumstances Excess in price, if procurred trun third parties, through alternatic mode of procurement, and in case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. UNDES AVAILABLE: # IIL , 900.00 UNDES AVAILABLE: # IIL , 900.00 Attachments: Chief Accountant PPROVED: AB. GONZALEZ, M.D., MSCHSM, MPM A B. GONZALEZ, M.D., MSCHSM, MPM A B. GONZALEZ, M.D., MSCHSM, MPM									
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through atternative mode of procurement: and In case of bidding, forfeiture of performance bond equal to 5% of the undelivered term/s. UNDES AVAILABLE: ₹ II ( 900.00 A MALALOBOS, CPA, MBA Chief Accountant PPROVED: A B. GONZALEZ, M.D., MSCHSM, MPM A Executive Director M Executive Director M Executive Director M MC MALALOBOS, MALALEZ, M.D., MSCHSM, MPM M Executive Director M M M M M M M M M M M M M M M M M M M	action and remedi	es available under the circun	istances			delivery con	firmation		
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<ul> <li>A M. VILLALOBOS, CPA, MBA</li> <li>Chief Accountant</li> <li>PR. NoMMD-CMS-2024-01/</li> <li>A bstract of Canvass/Bids /</li> <li>Chief Accountant</li> <li>Canvass Sheet/Tender of Bids</li> <li>Canvass Sheet/Tender of Bids</li> <li>Notarized Certification of Exclusive Distributor</li> <li>Justification</li> <li>Justification</li> <li>Others</li> <li>NOA-2024-13-0037 NTP-PROC-2024-040 (Signature over printed name)</li> </ul>			<b>v</b>			TOTAL		110,900.00	
PPROVED:       Image: Stable sta	EA M. VILLA	LOBOS, CPA, MB	A R. N	Io. MMD-C act of Canvas	s/Bids /	today	is to certify the copy of	hat I received this Purchase	
A B. GONZALEZ, M.D., MScHSM, MPM Executive Director (M) (Signature over printed name)	PPROVEI	D:	□ Notari Exclus	ized Certificat sive Distribut	tion of	bound of the	by the terms a contract an	nd stipulation	
	A B. GONZ	ALEZ, M.D., MSch	ISM, MPM		0037 NTP-PI	POC 2024 040		rinted name)	
	m Exec		VIII	e se a		Date	e:		



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100 website: <u>www.pcmc.gov.ph</u> email: <u>officeofthedirector@pcmc.gov.ph</u> Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2024-040

January 9, 2024

LIFELINK, INC. 825 8th Floor Cityland 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.
 76122
 as a result of
 Public Bidding

 for the Procurement of has been approved.
 Various Common Medical Supplies CY 2024
 Image: Common Medical Supplies CY 2024

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. GONZAUEZ, M.D., MSCHSM, MPM Executive Director

CONFORME: Received Original

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





PHILIPPINE CHILDREN'S MEDICAL CENTER



## **TERMS OF REFERENCE**

## CATEGORY: MEDICAL SUPPLIES (CY 2024) ONE (1) YEAR REQUIREMENT

- 1 Products to be bidded shall pass the end-user's evaluation
- 2 Expiration should have at least one (1) year from date of delivery
- 3 Supplier should have a return policy for defective and near expiring supplies
- 4 The supplier shall have an established disposal and retrieval program or take back system for their products (Empty containers will be returned to Supplier) N/A
- 5 End-user Units shall conduct random sampling of medical supplies delivered for evaluation/testing and supplier shall replace the item/s taken as sample (same batch)
- 6 The supplier shall submit CPR which must be valid during the entire duration of contract, or proof if renewal in case of expiry
- 7 The supplier shall submit valid MSDS (2 copies) for a specified product
- 8 Product label shall bear the following informations :
  - a. Product specifications and ingredients
  - b. Manufacturing, Lot Number and Expiration Dates
  - c. Precautions
  - d. Instructions for proper use and disposition
- 9 Product shall not contain halogenated plastics and PVCs
- 10 Product shall be packed in suitable packaging materials which is reusable and recyclable Manufacturer and/or products preferably certified by an independent 3rd party Certifying body (ISO14020,
- 11 14021, 14024, 14025 or its equivalent)
- 12 Staggered delivery, staggered payment
- 13 Quantity may increase or decrease depending on the actual utilization of the hospital

Conforme:

Authorized Signatory : WINDY L. GUMPAL/Sales Team Head

Contact Number : 0917-499-6363

Name of Company/Firm : LIFELINK, INC.

Company Email Address : sales&lifelink-inc.com (where notices will be sent)

LIFELINK, INC. 825.8<sup>th</sup> Floor Cityland Shaw Tower Shaw Blvd. cor. St. Francis Street Mandaluyong City Tel. Nos. 635-9747, 635-9748

SALES

