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	
Nothing Follows Note: For the use of MMD All deliveries shall have at least One (1) year expiration period. Conforme to the attached Terms of Reference t Staggerd Balery, / Parnett Conforme to the attached Terms of Reference Staggerd Balery, / Parnett Description of the out dropolytomic period is one period (5) of the cost dropolytomic period is of the cost dropolytomic period is of the cost dropolytomic period is one period (5) of the cost dropolytomic period is one period (5) of the cost dropolytomic period is one period (5) of the cost dropolytomic period is one period (5) of the cost dropolytomic period is one period (5) of the cost dropolytomic period (5) of the cos	1	P	Mayo Stand Cover, 30	pcs/box				~~~~~	
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 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: In the attached Terms of Reference 1 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: In the attached Terms of Reference 1 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: In the attached Terms of Reference 1 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: In the attached Terms of Reference 1 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: 1 Suggend Balery / Parent. 2 Date of Delayed or Unsatisfactory Deliveries: 2 Determine the contract whole projects to due course of 2 Date of Delayed or Unsatisfactory Deliveries: 2 Determine and delayes upon receipt of date 2 Date of Delayed or Unsatisfactory Deliveries: 2 Determine the and at the contract whole projects to due courses of 2 Date of Delayed or Unsatisfactory Deliveries: 2 Determine and of proverside at the contract whole projects to due courses of 2 Date of the undelivered fairs. 2 Determine the and at the analysis of the source of the sou			***	Nothing Follows**	*		/ thousand		
One-tenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 2. Gelenery will take effect upon receipt of delvery confirmation of quantity/date One-tenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 2. Gelenery will take effect upon receipt of delvery confirmation of quantity/date Incenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 3. Bellerery will take effect upon receipt of delvery confirmation of quantity/date Incenti (1/0) of one percent (%) of the cost of upperformance bond action and remedies available under the circumstances. 3. Bellerery will take effect upon receipt of delvery confirmation Excess in price. F procurred from third parties. 4. POMC has the right to reject or cancel any item in this P0 for jubitable and reasonable grounds. unding Code ✓ -02-03-040 . Machine (1/1/2)/4 UNDES AVAILABLE: T IIV, 900.000 . Attachments: . MMD-CMS-2024-01/ Abstract of Canvass Sheet/Tender of Bids . Distributor . Distributor India GONZALEZ, MD., MSCHSM, MPM . NOA-2024-13-0037/NTP-PROC-2024-040 . Signature over printed name)		All deliveries shall have at least One (1) y							
One-tenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 2. Gelenery will take effect upon receipt of delvery confirmation of quantity/date One-tenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 2. Gelenery will take effect upon receipt of delvery confirmation of quantity/date Incenti (1/0) of one percent (%) of the cost of upperformed portion for overyday of delay. 3. Bellerery will take effect upon receipt of delvery confirmation of quantity/date Incenti (1/0) of one percent (%) of the cost of upperformance bond action and remedies available under the circumstances. 3. Bellerery will take effect upon receipt of delvery confirmation Excess in price. F procurred from third parties. 4. POMC has the right to reject or cancel any item in this P0 for jubitable and reasonable grounds. unding Code ✓ -02-03-040 . Machine (1/1/2)/4 UNDES AVAILABLE: T IIV, 900.000 . Attachments: . MMD-CMS-2024-01/ Abstract of Canvass Sheet/Tender of Bids . Distributor . Distributor India GONZALEZ, MD., MSCHSM, MPM . NOA-2024-13-0037/NTP-PROC-2024-040 . Signature over printed name)									
One-territy (1/D) of one parcent (1%) of the cost of unperformed portion for everyday of delay. Collement will take effect upon receipt of delivery confirmation of quantity/date One-territy (1/D) of one parcent (1%) of the cost of unperformed portion for everyday of delay. Collement will take effect upon receipt of delivery confirmation of quantity/date One-territy (1/D) of one parcent (1%) of the cost of unperformed portion for everyday of delay. Collement will take effect upon receipt of delivery confirmation of quantity/date Direction and remedies available under the circumstances. Excess in price, if procurrent and in case of bidding, furficture of performance bond equal to 5% of the undelivered item/s. Delivery will take effect upon receipt of delivery confirmation UNDES AVAILABLE: TIT/2/4 TOTAL AMOUNT P 118,900.0 UNDES AVAILABLE: TIP/2/4 TOTAL AMOUNT P 118,900.0 UNDES AVAILABLE: TIP/2/4 TOTAL AMOUNT P 118,900.0 UNDES AVAILABLE: TIP/2/4 TOTAL AMOUNT P 118,900.0 Chief Accountant Notarized Certification of Exclusive Distributor 118,000.0 PROVED: Abstract of Canvass Sheet/Tender of Bids Order; and held the Company bound by the terms and stipulation of the contract and other laws applicable. NOA-2024-13-0037/NTP-PROC-2024-040 (Signature over printed name) (Signature over printed name) <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
Internetify (//0) of one percent (%) of the cost of upperformed portion for everyday of delay. 2 Delevery will take effect upon receipt of delivery confirmation of quantity/date Bine the cumulative amount of liquidated damages reaches ID% of the amount of the contract, without projudice to other courses of action and remedies available under the circumstances. 2 Delevery will take effect upon receipt of delivery confirmation of quantity/date Excess in price, if procurred from third parties, through alternative mode of procursment and in case of bidding, forfeture of performance bond aqual to 5% of the undelivered tam/s. 2 Delevery will take effect upon receipt of delivery confirmation of quantity/date Inding Code ✓ -02-03-040									
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									
action and remedies available under the circumstances Excess in price. If procurrent third parties. through alternative mode of procurement; and in case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s. unding Code ✓ -02-03-040 Y-02-03-040 Main VILLALOBOS, CPA, MBA Chief Accountant PPROVED: AB. GONZALEZ, M.D., MScHSM, MPM AB. GONZALEZ, M.D., MScHSM, MPM	1								
Excess in price, # procurred from third parties. 4 PCMC has the 'right to reject or cancel any item in this PD for juditable and reasonable grounds where the award will not benefit the Borenment. aqual to 5% of the undelivered item/s. 4 PCMC has the 'right to reject or cancel any item in this PD for juditable and reasonable grounds where the award will not benefit the Borenment. aqual to 5% of the undelivered item/s. 5. Ierms and conditions spelled on Notice of Award unding Code ✓ -02-03-04.0 Attachments: attachments: ✓ IIII/2/24 INDES AYAII ABLE: # III (, 900.000 Attachments: Chief Accountant ✓ P.R. No. MMD-CMS-2024-01/ AM. VILLALOBOS, CPA, MBA ✓ Abstract of Canvass/Bids / ✓ Chief Accountant ✓ Abstract of Canvass/Bids / ✓ PPROVED: MAB. GONZALEZ, M.D., MScHSM, MPM ✓ A. B. GONZALEZ, M.D., MScHSM, MPM ✓ ✓				f		3. Delivery is v	w/in 7 working days upon rece	ipt of	
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		
In case of bidding, forføture of performance bond equal to 5% of the undelivered item/s. UNDIS AVAILABLE: ♥ 114, 900.00 MULLALOBOS, CPA, MBA Chief Accountant PPROVED: MB. GONZALEZ, M.D., MScHSM, MPM M Executive Director ME Karlen MB. GONZALEZ, M.D., MScHSM, MPM M Executive Director ME Karlen MB. GONZALEZ, M.D., MScHSM, MPM M Executive Director MB. GONZALEZ, M.D., MScHSM, MPM M Executive Director MB. GONZALEZ, M.D., MScHSM, MPM	Excess in price, if	procurred from third parties.				4. PCMC has t	he right to reject or cancel an	y item in	
equal to 5% of the undelivered item/s. 5. Terms and conditions spelified on Notice of Award unding Code Image: Coole - 03 - 040 Image: Coole - 03 - 040 UNDS AVAILABLE: Image: Coole - 03 - 040 Attachments: Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 UNDS AVAILABLE: Image: Coole - 040 Attachments: Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 Image: Coole - 040 I	3					this PO for	justifiable and reasonable grou	unds	
unding Code <u><u> </u></u>	. In case of bidding,	forfeiture of performance bo	ıd			where the	award will not benefit the Gove	nment	
UNDS AVAILABLE: ♥ II (900.00 Attachments: CERTIFICATION Attachments: P.R. No. MMD-CMS-2024-01/ This is to certify that I received AM. VILLALOBOS, CPA, MBA Abstract of Canvass/Bids / This is to certify that I received Chief Accountant Abstract of Canvass/Bids / Order, and held the Company PROVED: Sto / wale Justification Sto / wale MAB. GONZALEZ, M.D., MScHSM, MPM Others NOA-2024-13-0037/ NTP-PROC-2024-000/ Signature over printed name)	aut		Chala		16	5. Terms and	conditions spcified on Notice o	fAward	
 A M. VILLALOBOS, CPA, MBA Chief Accountant PR. NoMMD-CMS-2024-01/ A bstract of Canvass/Bids / Chief Accountant Canvass Sheet/Tender of Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Justification Others NOA-2024-13-0037 NTP-PROC-2024-040 (Signature over printed name) 			v			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. 825.8th Floor Cityland Shaw Tower Shaw Blvd. cor. St. Francis Street Mandaluyong City Tel. Nos. 635-9747, 635-9748

SALES

