



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 76122**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MMD-CMS-2024-017 76122
 MODE OF PROCUREMENT Fixed 10/16/2023
 CS No. PB AC No. R2024-00-024
 DATE OF P.O. NOA-2024-13-003 R2024-00-024
January 9, 2024

TO: Supplier/Dealer Contractor LIFELINK, INC. Tel: 635-9747 Fax: 635-9748
 Address: 825 Cityland 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 Instructions 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. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	410	pc	Drapes, surgical drapes disposable, Mayo Stand Cover, 30pcs/box Convertors, Cardinal Health ***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	290.00	118,900.00 (One hundred eighteen thousand nine hundred pesos only). wwwwww

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 5-02-03-040 *mgd 1/17/24*

TOTAL AMOUNT P 118,900.00

FUNDS AVAILABLE: ₱ 116,900.00
Lea M. Villalobos 1/17/24
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. MMD-CMS-2024-017
 - 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.

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MPM
 Executive Director

NOA-2024-13-003 / NTP-PROC-2024-040
 (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 email: officeofthedirector@pcmc.gov.ph
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 Various Common Medical Supplies CY 2024
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
Date: _____





PHILIPPINE CHILDREN'S MEDICAL CENTER

TERMS OF REFERENCE

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

- 1 Products to be bid 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, 14021, 14024, 14025 or its equivalent)
- 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


WINDY L. GUMPAL
SALES TEAM HEAD

CERTIFIED TRUE COPY


By: PCMC - Procurement