



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 76210 N^o 76210
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. PATHOBB-RTU-2024-02 Dated: 10/13/2023 ✓
 MODE OF PROCUREMENT
PUBLIC BIDDING (Multi Year Project) ✓
 CS No. _____ AC No. _____
 DATE OF P.O. January 22, 2024 ✓

TO: Supplier/Dealer Contractor MEDLINK MARKETING, INC ✓
 Address: Suite 301 77 Visayas Avenue, Quezon City Tel: 8928-7690

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 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	6,240 ✓	pcs ✓	One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Blood Bag, Quintuple With Filter and free use of Three (3) units Latest Model of Automated Blood Component Processing Machine ✓ Blood Bags, Quintuple, 450ml, with filter for Leukoreduction <i>Fresenius Kabi Composelect. Box of 20's</i> * With the same Terms and Conditions per attached Memorandum of Agreement Conforme to the attached Terms of Reference Note: For the use of Pathology Division-Bloodbank (CY-2024) (Multi Year Project: 3rd Year) <i>All deliveries shall have at least One (1) year expiration period.</i>	1,571.00 ✓	9,803,040.00 ✓ 9,803,040.00 ✓ <i>(Nine million eight hundred three thousand forty pesos only)</i> ✓

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 security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

- Staggered Delivery/Payment
- Delivery will take effect upon receipt c Delivery Confirmation of Quantity/Date
- Delivery is within 7 working days upon receipt of Delivery Confirmation
- PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government
- Terms and conditions specified on Notice of Award.

/mrpe _____
 Funding Code ✓- 02-03-080 *mgf 12/24*
TOTAL AMOUNT P 9,803,040.00 ✓

FUNDS AVAILABLE: ₱ 9,803,040.00

for [Signature]
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

[Signature]
SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director *[Signature]*

Attachments:

- P.R. No. PATHOBB-RTU-2024-02 ✓
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- x BAC Reso No.2024-01-037 ✓
- x NOA-2022-005 ✓
- x NTP-PROC-2024-103 ✓

CERTIFICATION *[Signature]*

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.

(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-2024-103



January 22, 2024

MEDLINK MARKETING, INC.
Suite 301 77 Visayas Avenue,
Quezon City
Tel: 8928-7690

Sir/Madam:

This is to inform you that Purchase Order No. 76210 for the 3rd Year of Multi-Year Project for the Procurement of **One (1) Lot Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Blood Bag, Quintuple With Filter and free use of Three (3) units Latest Model of Automated Blood Component Processing Machine**) has been approved.

You may now proceed with the delivery of 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, MD, MSCHSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

