



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

\*\*\*PICU 2024-01 / SURGERY-2024-01 / CARDIO-2024-01 / PERI-2024-01

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT**

**Nº 76192**

76192

P. R. NO. \_\_\_\_\_ Dated: various dates

MODE OF PROCUREMENT \_\_\_\_\_

CS No. \_\_\_\_\_ AC No. R2024-019

DATE OF P.O. January 12, 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  
 Performance Security Posted:  Surety Bond No. 024432  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 88,545.00  
 Other Terms: CHECK - MBTC

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
<b>F. PEDIATRIC ICU SUPPLIES</b>					
1	500	pcs	Suction Liner, 1L with cannester CRD Liner 1000mL, 100pcs/box, MEDI-VAC CARDINAL HEALTH	150.00	75,000.00
<b>H. PEDIATRIC SURGERY SUPPLIES</b>					
1	500	pack	Disposable Laparotomy pack with towel cloth type pack of two Laparotomy Pack with 2pcs OR Towel, sterile, absorbent, 100% cotton, 4packs/box, C&P, HEFEI	1,685.00	842,500.00
2	50	pk	Neurological Pack Provide (5 Surgical Gowns large w/ 2 hand towels each, 4 square-off drapes w/ adhesive, 1 Craniotomy draoe w/ pouch & drain ports, 1 Outerwrap / back table cover) Neurological Pack (Content: 1 Neurological Drape with 5pcs Standard Surgical Gown Large with 10 pcs Hand Towel, with 4pcs Drape Towel adhesive strip, with 1 mayo cover, 1 table cover, 1 suture bag, 6packs/box, CONVERTORS, CARDINAL HEALTH	3,150.00	157,500.00
3	50	pk	Optha Pack Provide (3 Surgical gowns large size w/ 2 hand towels each, 1 Mayo stand cover, 1 Ophthalmic incise drape half body w/ pouches, 1 Outerwrap w/ back table cover) Optha Pack (3 Surgical Gown Reinforced, Large with 6 pcs Towel, Absorbent White, 1 Mayo Stand Cover, 1 Ophthalmic Drape with Aperture & Pouch, 1 Back Table Cover, Premium, 4 pcs Drape Towel with Adhesive, 1 Drape Sheet, Fan- folded, 5 pcs Gauze Sponge, Cotton, 8 Ply, 6pcks/box, C& P, HEFEI	1,475.00	73,750.00
4	50	pc	Reservoir kit, silicone flat drain 7mm (100cc) (1) 100cc Reservoir Kit with Silicone Flat Drains without Trocar, 7mm, 10pcs/box, JACKSON-PRATT, CARDINAL HEALTH	1,550.00	77,500.00
5	40	pc	Surgical Clipper Skin Prep disposable surgical clipper blade, 50pcs/box, BD	350.00	14,000.00

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 1,240,250.00**

FUNDS AVAILABLE:

LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSchSM, MPM

Executive Director

Attachments:

- P.R. No. \_\_\_\_\_
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

NOA-2024-008-012 / NTP-PROC-2024-089

**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.**

(Signature over printed name)

Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



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FOR SUPPLIES OR EQUIPMENT**

P. R. NO. \_\_\_\_\_ Dated: various dates

MODE OF PROCUREMENT  
PB

CS No. NOA-2024-008-012 AC No. R2024-019

DATE OF P.O. January 12, 2024

TO: Supplier/Dealer Contractor LIFELINK, INC. Tel: 635-9747 Fax: 635-9748  
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Is to be made: Supply & Property Section  
Location: Ground Floor, PCMC Bldg.  
Special Instructions \_\_\_\_\_  
Delivery period: 7 working days Other Terms: CHECK - MBIC  
Performance Security Posted:  Surety Bond No. 026432  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P 881,545.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		1,240,250.00
<b>I. PEDIATRIC CARDIOLOGY SUPPLIES</b>					
1	15	pk	Angiography Pack for CV laboratory (1pc lulu radial/femora; angiography sheet, 4pcs convertors standard surgical gown, large, 1pk absorbent towel, 1 pk set-up pack, 2pcs banded bag w/sewn elastic, 40X20in, 1pc banded bag w/ sewn elastic, 36x36in banded ba	5,150.00	77,250.00
2	16	pk	Angiography Pack (Content: 1 Tiburon Extra Large Angiography Drape with Expanded Reinforcement with 4 pcs Standard Surgical Gown, Large, with 1 pack Absorbent Towel with Set-up Pack, with 2pcs banded bag w/sewn elastic, 40X20in, 1pc banded bag w/ sewn elastic, 36x36in banded bag, 3packs/box, CONVERTORS, CARDINAL HEALTH	6,500.00	104,000.00
3	8	pc	Cardiovascular Pack (1 pk universal pack 1 pk drape towel 1 pk laparotomy pack, 3 pcs medium sheet, 2 pks standard surgical gown large) Cardiovascular Pack (Contents: Universal Drape Pack with 1pack drape towel Laparotomy Pack, 3pcs Medium Sheet and 2pks standard surgical gown large), 5pcks/box, CONVERTORS, HEALTH CARDINAL	1,550.00	12,400.00
<b>J. PERINATOLOGY SUPPLIES</b>					
1	200	pc	Reservoir Kit, Silicone Flat Drain, wound drainage 100cc silicone bul reservoir w/ 4mm x 7mm x 20cm hubless flat silicone drains w/ trocar, 10pcs/box 100cc Reservoir Kit with 4mm x 7mm x 20cm hubless silicone Flat Drains without Trocar, 10pcs/box, JACKSON-PRAT, CARDINAL HEALTH	1,685.00	337,000.00
<p>Disposable Laparotomy Pack , C&amp;P Laparotomy Pack with 2 pcs OR Towel Sterile, absorbent, 100% cotton, 4packs/box, HEFEI</p> <p>***Nothing Follows***</p> <p>Note: For the use of MMD</p> <p><b>All deliveries shall have at least One (1) year expiration period.</b></p>					

Funding Code \_\_\_\_\_

**TOTAL AMOUNT P 1,770,900.00**

FUNDS AVAILABLE:  
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

- Attachments: \*\*\*
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others NOA-2024-008-012 / NTP-PROC-2024-089

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Performance Security Posted: \_\_\_\_\_

Cash / Cashier's / Manager's Check No. \_\_\_\_\_

PCMC O.R. No. \_\_\_\_\_

Other Terms: CHECK - MBIC

Surety Bond No. 026432

Amount P 88,545.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		1,770,900.00 wwwwww
					(One million seven hundred seventy thousand nine hundred pesos only)

**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 V-02-03-080 *ang 11/2/24*

FUNDS AVAILABLE: ₱ 1,770,900.00  
LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

*SB Gonzalez*  
SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director *SB Gonzalez*

Attachments: \*\*\*

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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2024-089

January 12, 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. 76192 \ as a result of Public Bidding \  
for the Procurement of Various Direct 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: \_\_\_\_\_