

## 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	
FOR SUPPLIES OR EQUIPMENT	

P. R. NO. NICU-2024-04 / Dated:

05/23/2024 /

MODE OF PROCUREMENT

Nego. Proc 53.9 /

AC No. 2024-326-M(NP)

CS No. \_\_\_

				DATE OF P.O.	- 10	ly 01, 2024	Committee of the commit	
TO: Sur	mlier/Dealer	Contractor	LIFELINK INC.	The state of the s	0.410			
Address		6	yland Shaw Tower, Mandal	luvong City				
				Andrew and deliver				
Department/Office/Division/Section/Unit where delivery Delivery period: 7 working days						Other Terms:		
Is to be made: Supply & Property Section Performance Security Posted:  Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Che						Surety Bond No.		
	Instructions		or, PCIVIC Blag.	PCMC O.R. No.		Amount P	100 mg	
Бресии			A STATE OF THE STA	.0.189				
Item No.	QTY.	UNIT	I I I I I I I I I I I I I I I I I I I	ARTICLES	ol l	UNIT COST	TOTAL COST	
					154		1 4 4 5	
					1519			
1	150	pc /	pc Resuscitation bag with mask for neonate disposable			750.00	112,500.00	
			Devotor, non-Change	· · · · · · · · · · · · · · · · · · ·	trage - colored to come	are in the first of	SHIP TO SHIP THE	
2	1,000	set /	Sterile Set for procedure	es use for newborn with	and the second	235.00	235,000.00	
			imperforate anus, Steril	e, Hefei C&P	The second second	or other consultations of the second	347,500.00	
		wa wa					***************************************	
-	For the use of NICU				7	hree Hundred	Forty Seven	
_			xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Follows xxxxxxxxxxxxxxxxx	77	Thousand Five Hundred Pesos Only		
ğ .					111		region of the	
		Supplies to b	e delivered should have a	t least one (1) year and long	er expiry			
	nal instructions						4	
1. The p	orices of the awa	arded item(s) sha	ill be valid until December 31, 20	024.				
3. Stagg	ered delivery, s	taggered paymen	t. The same of the					
		757	orking days upon receipt of Deli					
5. The	juantities specif	ied are estimated	requirements during the period	d and may be			+ 1-	
decreas	ed depending u	pon the actual no	eed of PCMC. It is understood th	erefore that PCMC is not	11 1			
bound	to order / purch	ase all the items	/ quantities called for on this No	otice of Award.				
Penalty (II	ause for Delayed of U	nsatisfactory Deliveries			9			
1.0	oth (1/10) of one o		of wared made and an element	delan				
			of unperformed portion for everyday of					
			s reaches 10% of the amount of the cont	A Comment				
may rese	nd or terminate the	contract, without pre	judice to other courses of action and ren	nedies available under the circumstances				
2. Excess	in price, if procurre	d from third parties, t	hrough alternative mode of procuremen	t and				
3. In case	of bidding, forfeitu	re of performance bon	nd equal to 5% of the undelivered item/s				1/2	
Funding	g Code	02-03-080	meg 4/8	provide a public transcent comments	TOTALA	MOUNT P	347,500.00	
EV D IE	h . [ [ ]	or - slave u	5 Attachments				and the second second	
FUNIO	SAVAILIA!	347,4	Attachments P.R. No.	NICU-2024-0		CERTIFICAT	nat I received	
LEA I	и. VILLALO	OBOS, DBA,	CD 4	of Canvass/Bids			this Purchase	
	Chief Acco	untant	_	Sheet/Tender of Bids			he Company	
			☐ Notarized	Certification of	The second secon		nd stipulation	
APPRO	OVED:			Distributor			d other laws	
	Sto Seral	2	☐ Justificati	on	applicab	le.		
SONI	A B. GONZ	ZALEZ. M.D	, MScHSM, MPM	Abstract of Ca	anvass	14 24 1		
	Executive D			Reso # R2024-05	(8191	nature over pr	inted name)	
		()	4	Alt-R2024-31				
			_	PhilGEPS Ref # 1093932	111			
Distrib	ution : WI	hite (Original	) - Attachment to pa					
2100100		, -	ate) - Procurement	,	Pink	- Supply as	nd Property	