



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **77108**  
 Date of P.O.: **2024-09-04**  
 PR NO: **PERI-2024-002** / Dated: **2024-07-04**  
 MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **LIFELINK, INC.**  
 Address: **825 8th Floor Cityland Shaw Tower Shaw Blvd, / N/A / 635-9747 - 635-9748**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days  
 Performance Security Posted:  Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	150	pk	Vaginal Hysterectomy Pack Steriline C & P Hefei xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx  For the use of Perinatology Division All deliveries shall have at least 1 year expiration period	1,600.00	240,000.00  P 240,000.00 (Two Hundred Forty Thousand Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. 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.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within 7 Working Days upon receipt of Delivery Confirmation  
 4. 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.

Funding Code: **15-02-03-080** / *mgrs 9/10*  
**TOTAL AMOUNT P240,000.00** *mr*

**FUNDS AVAILABLE:** ₱ 240,000.00  
*gondaloh 9/n*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
*so/soyly*  
**SONIA B. GONZALES, M.D., MSChSM, MPM**  
 Executive Director *AT* *mm*  
*055 to follow*

Attachment  
 PR No: **PERI-2024-002**  
 Abstract of Canvass/Bids: **2024-441**  
 BAC Resolution No: **R2024-07-399/ALT R2024-445**  
 NOA No:  
 NTP No:  
 PhilGEPS Ref No: **11080328**  
 AMRP No.

**CERTIFICATION**  
 This is to certify that I received today the Original 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: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division

24-29935F