

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

TO: Supplier/Dealer Contractor: MEDLINK MARKETING INC.

PURCHASE ORDER:

77392

Date of P.O:

2024-10-21

PR NO: PATHOBB2024-20 - Dated: 2024-09-26

MODE OF PROCUREMENT: Direct Contracting

(50)

Suite 301 #77 Visayas Avenue, Quezon City / alma_bobos@medlink-mktg.com / sharon_manalaysay@medlink-mktg.com / lenie_armingol@medlink-mktg.com /

	joan	granac	do@medlink-n	nktg.com / 928-769	0 - 928-769	90				
Departn	nent/Offi	ce/Divisio	n/Section/Unit	where delivery	Delivery ne	riod: 7 W	lorking I	Davs	Other Te	rms.
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division					Delivery period: 7 Working Days Other Terms: Performance Security Posted:					
Location			Floor, PCMC B		☐ Cash		k Guarai		O Secul	rity Bond
	Instruction				No:		. 000.0		Amou	
Item No	QTY	UNIT		ARTICLES	STREET, STREET			UNIT	COST	
	4	0.411	"ADDITIONAL QU			PLACEME	NT	Citi	0001	TOTAL COST
1	3720 °		AGREEMENT FOR WITH FILTER" / Blood Bags, QI Box of 20's, Fr FRESENIUS KA	JANTITY REQUIREMENTS R THREE (3) YEARS FOR	FOR MACHINE BLOOD BAGM filter for Leu oselect WS XXXXXXXX d Bank	QUINTUP ikodeplet	tion	UNIT	1,571.00	5,844,120.00 (Five Million Eight Hundred Forty Four Thousand One Hundred Twenty Pesos)
One-tent cumulative a may rescind under the co	th (1/10) of o amount of liq or terminate roumstances	ne percent (1) uidated dama the contract,	ges reaches 10% of th without prejudice to o	formed portion for everyday of e amount of the contract, the Pr ther courses of action and reme	rocuring Entity edies available	Staggere Delivery Quantity/De Delivery	ate is within 7 V	ayment ect upon	receipt of Deli	very Confimation of ceipt of Delivery
	of bidding, for	fleiture of per	formance security equ	ternative mode of procurement al to 5% of the undelivered item	VS-		s the right to and reasonal at	ble groun	d where the av	ems in this PO for ward will not benefit the
anding	, 0000	C-02-	03 -080	mg 10/31			JIAL	-1111		fur
FUNDS	AVAILAE	LE: +	, 844, 120.00	Attachment					CERTIFICA	TION
LE APPROV	EA MOILL Chie	ALOBOS, I Accounta	n 4 DBA. CPA	L PR No: PATHOBB20 L Abstract of Canvass L BAC Resolution No: L NOA No: L NTP No: 2024-276 L PhilGEPS Ref No: L AMRP No.	/Bids: R2024-10-5 8	37	copy of the Company	his Purc bound act and	hase Order, by the term other laws	
SONIA E	Exect	Itive Direc	MSCHSM, MPM	M An			Sig Date:	gnatu	re over p	rinted name

Distribution:

Procurement/Materials Management Division

Attachment to payment

Original -

Duplicate -



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-2024-276

October 21, 2024

MEDLINK MARKETING, INC.

Suite 301 77 Visayas Avenue, Quezon City

Tel: 8928-7690

Sir/Madam:

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:



