



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 OF AWARD
NOA-2025-004

MEDLINK MARKETING, INC.
 77 Suite 301 Visayas Avenue
 Quezon City
 Tel No.: 8928-7690 / 8695-9047
 Email: alma_bobos@medlink-mktg.com

Dear Sir / Madam:

This is to inform you that based on the result of the Competitive Bidding conducted on November 20, 2024 for the procurement of One (1) Lot Supply And Delivery Of Supplies/Consumables Under Machine Placement Agreement For Three (3) Years For Apheresis Kits With Anticoagulant under Invitation to Bid No. IB-2025-010, as per BAC Resolution No. R2025-00-011, your proposal was found to be the Single Calculated and Responsive Bid (SCRB):

Item Description	Total Cost
One (1) Lot Supply And Delivery Of Supplies/Consumables Under Machine Placement Agreement For Three (3) Years For Apheresis Kits With Anticoagulant <i>(Refer to Terms of Reference and Annex "A" for detailed offer)</i>	Php2,552,745.00 <i>(for the 1st year)</i>

25 JAN 2025

You are hereby required to provide on or before _____ the Performance Security in either of the following form:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY <i>(Equal to Percentage of the Total Contract Price)</i>
a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Five percent (5%) Php127,637.25
b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank	
c) Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Thirty percent (30%) Php765,823.50

Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC. These unsanctioned requests are unlawful and will not be tolerated

NOTICE OF AWARD
NOA-2025-004
MEDLINK MARKETING, INC.

Failure to provide the Performance Security shall constitute sufficient ground for cancellation of the award and imposition of penalties/forfeiture corresponding to the Bid Security posted.

Very truly yours,


MARIA EVA I. JOPSON, MD, MScHSM, MPM
Officer-in-Charge, Executive Director *tsd*

Conforme:

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under RA 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

Authorized Signatory (Signature over printed name)

Designation

Date

*Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC.
These unsanctioned requests are unlawful and will not be tolerated*

QTY	UNIT	Item Description					
1	Lot	Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years for Apheresis kits with anticoagulant					
	3	Unit	Latest model of Continuous-flow Apheresis machines for both therapeutic procedures for pediatric patients and donor platelet collection				
Specifications:							
			1. Latest model of Continuous-flow Apheresis machines for both therapeutic procedures for pediatric patients and donor platelet collection				
			1.1 platelet collection (for donors)				
			1.2 therapeutic procedures (for pediatric patients):				
			1.2.1 therapeutic plasma exchange (TPE)				
			1.2.2 WBC depletion				
			1.2.3 platelet depletion				
			1.2.4 lymphocytes collection				
			1.2.5 stem cell collection				
			2. Able to collect up to 99% of the target component (platelets, plasma, or red cells) with minimal loss.				
			3. High-sensitivity air bubble detection with automatic stop to prevent air embolism.				
			4. Integrated sensors to monitor hemolysis				
			5. Comprehensive operator training program, including hands-on demonstrations and certification upon completion.				
Delivery Period: Within Seven (7) working days from receipt of the Delivery Order Slip							
Total Number of tests that should be covered by the proposal including all consumables needed:			Supplier/Consumables needed to complete the required number of tests				
			Item Description	Brand	Packing	Unit Cost per kit or per pack	Total Cost
250	kit	Apheresis Kit for Therapeutics Procedure	Apheresis Kit for Therapeutics Procedure	FRESENIUS KABI PIYA KIT/PL1 PLASMA EXCHANGE SET	BOX OF 5'S	8,957.00	2,239,250.00
35	kit	Apheresis Kit for Donor Platelet Collection	Apheresis Kit for Donor Platelet Collection	FRESENIUS KABI CELL SEPARATOR DISPOSABLE S5L	BOX OF 5'S	8,957.00	313,495.00
Total Amount Awarded =						2,552,745.00	

Conforme:

Authorized Signatory (Signature over printed name)

Designation/Position

Date _____



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

1. DESCRIPTION OF THE PROJECT

One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Apheresis Kits and Anticoagulant with Installation, Commissioning, and free use of two (2) latest models of continuous-flow apheresis machines for both therapeutic procedures for pediatric patients and donor platelet collection.

2. OBLIGATIONS OF THE SUPPLIER

2.1 Installation and Commissioning of the Machine and Peripherals

2.1.1 Install, test, and commission two (2) latest models of continuous-flow apheresis machines for both therapeutic procedures for pediatric patients and donor platelet collection conforming to the required technical specifications including electrical safety of the machine such as uninterruptible compatible power supply at Philippine Children's Medical Center (PCMC) - Pathology Division within the required period.

2.1.2 Be responsible for every installation step required to set up the machines including manpower, supplies, and materials for all civil works necessary to complete the installation at its own expense. The PCMC will only provide the tapping points for electricity and waste disposal as needed by the system.

2.1.3 Upgrade the software as necessary free of charge within the contract period.

2.1.4 Be responsible for any loss or damage to the machine not caused by PCMC's negligence.

2.2 Supply and Delivery of Apheresis kits and anticoagulants

2.2.1 Supply and deliver the apheresis kits within seven (7) calendar days after receipt of the approved Delivery Order Slip (DOS) with a shelf life of at least one (1) year from the date of delivery. Quantity may increase or decrease depending on the patients' census.

2.2.2 Guarantee that the quantity to be provided is sufficient to cover the required number of tests. In case not sufficient, an additional quantity shall be provided at no cost to PCMC.

Projected number of tests/assays for 2025:	
Parameters	Number of kits
Apheresis Kit for Therapeutic Procedure	250
Apheresis Kit for Donor Platelet Collection	35

2.2.3 Guarantee that there will be no price adjustment during the duration of the contract.

2.2.4 Replace defective products and other consumables including those arising from errors or malfunction of the machine and its accessories free of charge within seven (7) calendar days from receipt of notice which may be through email or SMS.

2.2.5 Ensure availability of the Apheresis kits and anticoagulants equivalent to three (3)- month inventory stored off-site to be used in conjunction with automated apheresis machines with no minimum quantity per month. Quantity may increase or decrease depending on patient census.

2.2.6 Ensure accurate apheresis procedures and products that adhere to currently accepted standards at all times following strict standard operating procedures.

2.3 Warranty/Service and Maintenance

2.3.1 Guarantee the serviceable lifespan of the apheresis machines is at least three (3) years after the acceptance test.

2.3.2 Bind itself to service and maintain the equipment in good working condition, free of charge, during the duration of the contract. This warranty includes the availability of spare parts and quarterly calibration/preventive maintenance with corresponding certificate/service report and sticker.

2.3.3 Guarantee that, in the event of machine malfunction, the service response time via phone call is within thirty (30) minutes and the Field Service Engineer renders service promptly within three (3) hours after notification twenty-four (24) hours a day seven (7) days a week, including holidays.

2.3.4 Provide backup unit of the same model within twenty-four (24) hours upon receipt of notification in case any of the machine malfunctions for a maximum period of eight (8) hours.

2.4 Training and Technical Service Support

2.4.1 Provide End-user orientation and training on the proper operation, minor troubleshooting, and maintenance of the equipment by the Principal Manufacturer /Distributor's certified trainer within seven (7) days upon installation until the End-users can operate the equipment confidently and shall issue a Certificate of Training to all participants.

2.4.2 Provide training updates and quality assurance-related lectures, training, and workshops to personnel when necessary free of charge.

2.5 Green Procurement

2.5.1 Observe and comply with PCMC's policy on green procurement while the contract is enforced.

3. DURATION OF THE CONTRACT

3.1 This Agreement shall be valid for three (3) years or until December 31, 2027 whichever comes earlier.

3.2 Staggered delivery and staggered payment, subject to government accounting and auditing, rules, and regulations.

3.3 Both parties shall not assign or transfer any portion of this Agreement nor any item of the machine without prior written consent of the other.

4. OTHER PROVISIONS

4.1 PCMC shall not be liable for any failure to perform under this machine placement agreement due to *force majeure*, strikes (legal or illegal), lockouts, fires, flood or water damage, riots, governmental acts or orders, interruption of transportation, inability to obtain materials upon reasonable prices or terms, or any other cause beyond its control.

4.2 In the event that either party fails to perform under, or commits, or allows to be committed, a breach of any covenants and conditions of this Agreement and other provisions contained in the bidding documents, the other party shall notify such party in writing of such failure or default. The breaching party shall then have the right to remedy such failure or default within thirty (30) days from receipt of such notice, otherwise, the other party may terminate this Agreement immediately upon notice of its failure to remedy such breach.

4.3 Should the parties be constrained to resort to court action, the losing party shall pay the prevailing party an amount equivalent to twenty percent (20%) of the total amount claimed, and as by way of attorney's fees but not less than Twenty Thousand Pesos (20,000.00). The venue of such shall be laid exclusively in Quezon City, Metro Manila.

CONFORME


Alma Y. Bobos

09178395864

Authorized Signatory
Signature over printed name

Contact No.

Medlink Marketing Inc
Name of Company/Firm

alma_bobos@medlink-ktg.com
Company's Official Email Address
(where notices will be sent)

89287690
Company's Official Contact No.