



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 OF AWARD**  
**NOA-2025-005**

**MEDLINK MARKETING, INC.**  
77 Suite 301 Visayas Avenue  
Quezon City  
Tel No.: 8928-7690 / 8695-9047  
Email: [alma\\_bobos@medlink-mktg.com](mailto: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 Blood Bag, Quintuple with Filter under Invitation to Bid No. IB-2025-011, as per BAC Resolution No. R2025-00-012, 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 Blood Bag, Quintuple with Filter <i>(Refer to Terms of Reference and Annex "A" for detailed offer)</i>	<b>Php15,670,000.00</b> <i>(for the 1st year)</i>

You are hereby required to provide on or before 25 JAN 2025 the Performance Security in either of the following form:

FORM OF PERFORMANCE SECURITY	AMOUNT OF PERFORMANCE SECURITY (Equal to Percentage of the Total Contract Price)
a) Cash or cashier's/ manager's check issued by a Universal or Commercial Bank	Five percent (5%) <b>Php783,500.00</b>
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%) <b>Php4,701,000.00</b>

**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**



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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 *Bill*

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**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

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Authorized Signatory (Signature over printed name)

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Designation

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Date



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QTY	UNIT	Item Description						
1	Lot	Supply and Delivery of supplies/consumables under Machine Placement Agreement for three (3) years of Blood bag, quintuple with filter for Leukodepletion						
		A.	4	Unit	Automated Blood component Processing			
		<b>Specifications:</b>						
					1. with specialized blood bag for leukodepletion, top and bottom with filter that removes >99% WBCs in Packed RBC & plasma products			
					2. built-in compressor			
					3. quarterly preventive maintenance and calibration with certificate and sticker			
					4. use of equipment with no minimum quantity of consumables per month			
					5. servicing of instrument with 24 hour/7 day assistance form Engineering and Laboratory Specialist			
					6. automated blood component processing machines with CE markings			
					7. Bidder/Manufacturer is ISO Certified			
		<b>B. Blood Bags, quintuple, 450 mL for Leukodepletion with filter</b>						
					1. With diversion pouch and needle guard			
					2. All components adhere to the specified quality control values in the AABB Standanrds and DOH Manual of Standards			
					3. Will shoulder the cost of evaluation on these paramaters			
<b>Delivery Period:</b> Within Seven (7) working days from receipt of the Delivery Order Slip								
<b>Total Number of tests that should be covered by the proposal including all consumables needed:</b>				<b>Supplier/Consumables needed to complete the required number of tests</b>				
				<b>Item Description</b>	<b>Brand</b>	<b>Packing</b>	<b>No. of Kits</b>	<b>Unit Cost per kit or per pack</b>
10,000	pcs	Quintuple Blood Bags with filter for Leukodepletion	Quintuple Blood Bags with filter for Leukodepletion	FRESENIUS KABI COMPOSELECT	BOX OF 20'S	10,000	1,567.00	15,670,000.00
<b>Total Amount Awarded =</b>							<b>15,670,000.00</b>	

Conforme:

\_\_\_\_\_  
 Authorized Signatory (Signature over printed name)

\_\_\_\_\_  
 Designation/Position

\_\_\_\_\_  
 Date

**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Quezon Avenue, Quezon City

**TERMS AND CONDITIONS**

**1. DESCRIPTION OF THE PROJECT**

One (1) Lot Machine Placement Agreement for Three (3) Years on Supply and Delivery of Quintuple Blood Bags with filter for Leukodepletion with Installation, Commissioning, and Free use of four (4) units of the latest model of Automated Blood Component Processing Machines.

**2. OBLIGATIONS OF THE SUPPLIER**

**2.1 Installation and Commissioning of the Machine and Peripherals**

2.1.1 Install, test, and commission four (4) units of automated blood component processing machines 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 Quintuple Blood Bags with filter for Leukodepletion**

2.2.1 Supply and deliver the quintuple blood bags with filter for leukodepletion 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 patient census.

2.2.2 Guarantee that the quantity to be provided (10,000pcs) is sufficient to cover the required number of collected units. In case it is not sufficient, an additional quantity shall be provided at no cost to PCMC.

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 quintuple blood bags with filter for leukodepletion equivalent to three (3) month-inventory stored off-site to be used in conjunction with automated blood component processing machines with no minimum quantity per month. Quantity may increase or decrease depending on patient census.

2.2.6 Ensure blood components 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 automated blood component processing 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 a backup unit of the same model within twenty-four (24) hours upon receipt of notification in case any of the machines 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. :

2.4.3 Provide technical materials/tools for the component processing machine just in case an error occurs.

2.4.4 Provide a heavy-duty table for the tabletop blood component processor.

**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 V. BOBOS  
Authorized Signatory  
Signature over printed name

09 178395864  
Contact No:

MEDLINK MARKETING INC.  
Name of Company Firm

alma-bobos@medlink-mktg.com  
Company's Official Email Address  
(where notices will be sent)

89287690  
Company's Official Contact No.