



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: **77856**

Date of P.O.: **2025-01-20**

PR NO: **PICU-2025-01** / Dated: **2024-09-24**

MODE OF PROCUREMENT: **PB (Goods)**

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  
Other Terms: *Managers check Metrobank 171626 January 24, 2025*  
Amount P: **11,595,00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	80	pc	Eye sheet, disposable Ophtha Incision Curettage, 40pcs/box, STERILINE Hefei	240.00	19,200.00
2	50	set	Resuscitator, Adult w/mask, tubing, reservoir bag (Disposable) with container Single Use Manual Resuscitator, Adult, with tackle box, 20pcs/box, DEVOTOR Non-Change Enterprise Co.	950.00	47,500.00
3	80	set	Resuscitator, pedia w/mask, tubing, reservoir bag (Disposable) with container Single Use Manual Resuscitator, Pedia, with tackle box, 20pcs/box, DEVOTOR Non-Change Enterprise Co.	850.00	68,000.00
4	600	pc	Suction Liner, 1L CRD Liner 1000mL, 100pcs/box, MEDI-VAC Cardinal Health	160.00	96,000.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX For the use of PICU All deliveries shall have at least 1 year expiration period					<b>P 230,700.00</b> <i>(Two Hundred Thirty Thousand Seven Hundred Pesos)</i>

**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 **15-02-07-080** / *mgf 1/23/25*

**TOTAL AMOUNT P 230,700.00**

FUNDS AVAILABLE: **P 230,700.00**  
*1/23*  
**LEA M. VILLALOBOS, DBA, CPA**  
Chief Accountant  
APPROVED:  
*Maria Eva L. Jopson*  
**MARIA EVA L. JOPSON, MD, MSCHSM, MPM**  
OIC Executive Director

**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



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 TO PROCEED  
NTP-PROC-2025-094

January 20, 2025

LIFELINK, INC.  
825 8th Floor Cityland Shaw Tower  
Shaw Blvd. cor. St. Francis Street  
Mandaluyong City  
Tel: 635-9747 / Fax: 635-9748

Sir/Madam:

This is to inform you that Purchase Order No. 77856 as a result of Public Bidding  
for the Procurement of Various Direct Medical Supplies (PICU) CY 2025  
has been approved.

You may now proceed with the delivery of the 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.

MARIA EVA I. JOPSON, MD, MScHSM, MPM  
OIC-Executive Director 

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

