



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: 77872
 Date of P.O.: **2025-01-22**
 PR NO: _____ Dated: **2024-09-18**
PATHOBB-RTU-2025-01
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **MEDLINK MARKETING INC.**
 Address: **Suite 301 #77 Visayas Avenue, Quezon City / alma_bobos@medlink-mktg.com / sharon_manalaysay@medlink-mktg.com / lenie_armingol@medlink-mktg.com / joan_granado@medlink-mktg.com / 928-7690 - 928-7690**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Delivery period: **7 Working Days** Other Terms: *Manager's Check*
 Performance Security Posted:
 Cash Bank Guarantee Security Bond
 No: **171800** Amount P: **127,677.25**

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|--|-----|-------|--|------------|---|
| | | | One (1) Lot Supply And Delivery Of Supplies/Consumables Under Machine Placement Agreement For Three (3) Years For Apheresis Kits With Anticoagulant ✓ Machine to be provided: Three (3) Units 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. ✓ Total Number of tests that should be covered by the proposal including all consumables needed: 250 kit Apheresis Kit for Therapeutics Procedure and 35 kit Apheresis Kit for Donor Platelet Collection | | |
| 1 | 250 | kit ✓ | Apheresis Kit for Therapeutics Procedure, box of 5s Fresenius kabi P1YA Kit/PL1 Plasma Exchange Set ✓ | 8,957.00 ✓ | 2,239,250.00 ✓ |
| 2 | 35 | kit ✓ | Apheresis Kit for Donor Platelet Collection, box of 5s Fresenius Kabi Cell Separator Disposable S5L ✓ | 8,957.00 ✓ | 313,495.00 ✓ |
| xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Blood Bank *** All deliveries shall have at least One (1) year expiration period *** Multi-Year Project : 1st Year - CONFORME TO THE ATTACHED TERMS OF REFERENCE - | | | | | P 2,552,745.00 (Two Million Five Hundred Fifty Two Thousand Seven Hundred Forty Five Pesos) ✓ |

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 items.

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 **50203 OSD mgp 1/27/25** **TOTAL AMOUNT P 2,552,745.00**

FUNDS AVAILABLE: **2,552,745.00**
Attachment
 PR No: **PATHOBB-RTU-2025-01** ✓
 Abstract of Canvass/Bids: **AB-2025-022** ✓
 BAC Resolution No: **R2025-00-011** ✓
 NOA No: **2025-004** ✓
 NTP No: **2025-112** ✓
 PhilGEPS Ref No: **11422396** ✓
 AMRP No.

APPROVED:
LEA M. VILLALOBOS 1/24
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Maria Eva J. Jopson
MARIA EVA J. 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
25-0245



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-2025-112

January 22, 2025

MEDLINK MARKETING, INC.
77 Suite 301 Visayas Avenue
Quezon City
Tel No.: 8928-7690 / 8695-9047

Sir/Madam:

This is to inform you that Purchase Order No. 77872 as a result of Public Bidding 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 has been approved.

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.


MARIA EVA I. JORSON, MD, MSCHSM, MPM
OIC, Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

