



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: **77875**  
 Date of P.O.: **2025-01-22**  
 PR NO: \_\_\_\_\_ Dated: **2024-09-18**  
**PATHOBB-RTU-2025-02**  
 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 / 0917-8395864**

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: **171804** Amount P: **787,570.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10,000	pcs	<p><b>One (1) Lot Supply And Delivery Of Supplies/Consumables Under Machine Placement Agreement For Three (3) Years For Blood Bag, Quintuple with Filter for Leukodepletion</b></p> <p><b>Machine to be provided:</b>  <b>Four (4) Units Automated Blood component Processing</b></p> <p><b>Specifications:</b>            1.) with specialized blood bag for leukodepletion, top and bottom with filter that removes &gt;99% WBCs in Packed RBC &amp; 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 from Engineering and Laboratory Specialist            6.) automated blood component processing machines with CE markings            7.) Bidder/Manufacturer is ISO Certified</p> <p><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 Standards and DOH Manual of Standards            3.) Will shoulder the cost of evaluation on these parameters</p> <p><b>Blood Bags, Quintuple, 450ml, with filter for Leukodepletion Box of 20's, Fresenius Kabl Composelect</b></p> <p>xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx</p> <p>For the use of Blood Bank</p> <p>*** All deliveries shall have at least One (1) year expiration period ***</p> <p>MultiYear Project : 1st Year</p> <p>- CONFORME TO THE ATTACHED TERMS OF REFERENCE -</p>	1,567.00	15,670,000.00
					15,670,000.00
					<b>Fifteen Million Six Hundred Seventy Thousand Pesos)</b>

**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 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 **50203 280** *mgf 1/27/25* **TOTAL AMOUNT P 15,670,000.00**

**FUNDS AVAILABLE:** 15,670,000.00 - Attachment  
*LEA M. VILLALOBOS, DBA, CPA*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
**APPROVED:**  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MScHSM, MPM**  
 OIC Executive Director

Attachment  
 PR No: **PATHOBB-RTU-2025-02**  
 Abstract of Canvass/Bids: **AB-2025-023**  
 BAC Resolution No: **R2025-00-012**  
 NOA No: **2025-005**  
 NTP No: **2025-115**  
 PhilGEPS Ref No: **11422409**  
 AMRP No.

**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  
**25-02465F**



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-2025-115**

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. 77875, 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 Blood Bags, Quintuple with Filter for Leukodepletion 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. JOPSON, MD, MSChSM, MPM  
OIC, Executive Director

CONFORME:  
Received Original

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

