



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Ave. Quezon City  
Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER 73255 N<sup>o</sup> 73255**  
FOR SUPPLIES OR EQUIPMENT  
P. R. NO. PABX-2022-03-04 Dated: 3/9/22  
MODE OF PROCUREMENT  
**NP-SMALL VALUE**  
CS No. \_\_\_\_\_ AC No. 2022-213 M (NP)  
DATE OF P.O. **May 18, 2022**

TO: Supplier/Dealer Contractor **GLOBE TELECOM, INC.**  
Address: The Globe Tower, 32nd Street cor. 7th Avenue BGC, Taguig City

Department/Office/Division/Section/Unit where delivery: Materials Management Division  
Is to be made: Materials Management Division  
Location: Ground Floor, PCMC Bldg.  
Special Instructions: \_\_\_\_\_  
Tel No: 02-8-9527155  
Delivery period: 7 working days Other Terms: \_\_\_\_\_  
Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	30	unit	<p><b>Supply and Delivery of Cellular Communications / Post Paid Plan with free Smart Phone for PCMC Telemedicine &amp; Telehealth Services for Twenty Four (24) months</b></p> <p><b>Globe Plan 599 with Samsung A03 32GB handset + Amortized CO = 21.00 / month x 24 months / unit . (Total = 620.00 / month / unit x 24 months) .</b></p> <p><b>A. Technical Requirements:</b></p> <p>1 Each mobile postpaid plan should include the following specifications:            1.1 Equipped with 5G SIMs            1.2 SIM number assignments are in sequence            1.3 Unlimited call &amp; text to all networks and unlimited landline            1.4 Free data allowance with rollover (5 GB / month)            1.5 Smartphone handset with front and back camera</p> <p>2 Mobile postpaid plan subscription for 24 months and renewable.            3 24 / 7 Technical support, reliable customer service, after-sales maintenance, support, and product enhancement.</p> <p><b>B. Warranty:</b> 1 year warranty on handset; 7 days replacement if found defective .  <b>C. Delivery Period:</b> 30 days upon receipt of PO</p> <p>For the Use of MISD - PABX</p>	14,880.00	446,400.00 vvvvvvvvvvv  (Four Hundred Forty Six Thousand Four Hundred pesos only)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code 5-02-05-020-200 ml 5/20/22

**TOTAL AMOUNT P 446,400.00**

FUNDS AVAILABLE: ₱ 446,400.00  
Rowel G. Alday, CPA  
OIC, Accounting Division

APPROVED:  
Sonia B. Gonzalez, MD, MSChSM, MPM  
Executive Director

- Attachments:
- P.R. No. PABX-2022-03-04 / AMRP#
  - Abstract of Canvass/Bids. 2022-182
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No. 2022-04-181  
x Alt-R2022-225  
x Philgeps Ref. 8620698

**CERTIFICATION**  
**This is to certify that I received today the 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 : White (Original) - Attachment to payment  
Yellow (Duplicate) - Procurement  
Pink - Supply and Property