



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
FOR SUPPLIES OR EQUIPMENT
P. R. NO. CARDIO-2022-015 Dated: 05/04/2022
MODE OF PROCUREMENT
DC

Nº 73563

CS No. NOA-2022-128 AC No. R2022-07-333
DATE OF P.O. August 1, 2022

TO: Supplier/Dealer Contractor GLOBO ASIATICO ENTERPRISES INC.

Address: JDK Bldg. 127 Maginhawa St., Teacher's Village, Quezon City

Tel: 982-7000 Fax: 436-5833

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Ground Floor, PCMC Bldg.

Special Instructions

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
1	63	pc	Cartridge Heparin Assay 0.0-1.5 mg/kg (Yellow HPT) compatible with HMS machine box of 9s, 4-channel cartridge, HMS Cartridge, Medtronic, USA	800.00	50,400.00
2	140	pc	Cartridge Heparin Assay 2.5-4.0 mg/kg (Blue HPT) compatible with HMS machine box of 9s, 4-channel cartridge, HMS Cartridge, Medtronic, USA	800.00	112,000.00
3	56	pc	Cartridges Heparin Dose Response (HDR) compatible with HMS machine box of 9s, 6-channel cartridge, HMS Cartridge, Medtronic, USA	900.00	50,400.00
4	63	pc	Cartridges High Range ACT compatible with HMS machine box of 18s, 2-channel cartridge, HMS Cartridge, Medtronic, USA	500.00	31,500.00
					<u>244,300.00</u>
					wwwwww

Nothing Follows

Note : For the use of Cardiology
All deliveries shall have at least One (1) year expiration period.

(Two hundred forty four thousand three 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 bond equal to 5% of the undelivered item/s.

Additional Instruction & Conditions:

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 5-02-03-080 *md 8/3/22*

TOTAL AMOUNT P 244,300.00

FUNDS AVAILABLE: P 244,300.00

Attachments:

- x P.R. No. CARDIO-2022-015
- x Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

Lourdes B. De los Reyes
LOURDES B. DE LOS REYES, CPA

Chief Accountant
OIC-Accounting Division

APPROVED:

Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MScHSM, MPM

Executive Director

NOA-2022-128 / NTP-PROC-2022-338

AMAP 2022-370A

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



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-2022-338


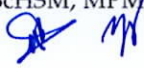
August 1, 2022

GLOBO ASIATICO ENTERPRISES INC.
JDK Bldg. 127 Maginhawa St.
Teacher's Village, Quezon City
Tel: 982-7000 / Fax: 436-5833
Tel: 908-2222 / 7893444; Fax: 325-0641

Sir/Madam:

This is to inform you that Purchase Order No. 73563 as a result of Direct Contracting
for the Procurement of Various Direct Medical Supplies (Cardiology Section) CY 2022
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.


SONIA B. GONZALEZ, M.D., MSChSM, MPM
Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____