



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER 73568 **No. 73568**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-06-22/1.C.2022-02 Date: 7/6/22; 7/20/22
 MODE OF PROCUREMENT IC - 2012-01
NP-SMALL VALUE
 CS No. _____ AC No. 2022-368 M (NP)
 DATE OF P.O. August 4, 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 Is to be made: Materials Management Division
 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
	6	unit	<p>Supply and Delivery of Cellular Communications / Post Paid Plan with free Smart Phone for Twenty Four (24) months</p> <p>Globe Plan 599 with NOKIA C01 Plus handset (599.00 / month / unit x 24 months)</p> <p>A. Technical Requirements:</p> <p>1 Each mobile postpaid plan should include the following specifications: 1.1 Equipped with 5G SIMs 1.2 Unlimited call, text and landline to all network. 1.3 Free data allowance with rollover (5 GB / month) 1.4 Smartphone handset with front and back camera</p> <p>2 Mobile postpaid plan subscription for 24 months and renewable.</p> <p>3 24 / 7 Technical support, reliable customer service, after-sales maintenance, support, and product enhancement.</p> <p>B. Warranty: 1 year warranty on handset; 7 days replacement if found defective .</p> <p>C. Delivery Period: 30 days upon receipt of PO</p> <p>Term of Payment: <i>monthly billing statement</i></p> <p>For the Use: MISD (5 units); Integrity Circle Committee (1 unit)</p>	14,376.00	86,256.00 <i>(Eighty Six Thousand Two Hundred Fifty Six pesos only)</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, for forfeiture of performance security equal to 5% of the undelivered item/s.

/yvt

Funding Code 5-02-25-022-201, 2-03-01-000-022 ml 8/8/22 **TOTAL AMOUNT P 86,256.00**

FUNDS AVAILABLE: 7,880 - ; 14,376 -
slam 8/8
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:
sklegly
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

- Attachments:
- P.R. No. MISD-2022-06-22/1.C.2022-02
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Reso No. 2022-07-323 / 07-351
- x Alt-R2022-381
- x Philgeps Ref. 8872406

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