



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** No. **73666**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. CARDIO-2022-013 Dated: 04/04/2022  
 MODE OF PROCUREMENT DC  
 CS No. NOA-2022-145 AC No. R2022-08-393  
 DATE OF P.O. August 31, 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 Delivery period: 7 working days Other Terms:  
 Location: Ground Floor, PCMC Bldg. Performance Security Posted:  Surety Bond No.  
 Special Instructions PCMC O.R. No.  Cash / Cashier's / Manager's Check No. Amount P

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	202	pc	Cartridge Heparin Assay 2.5-4.0mg/kg (Blue HPT) compatible with HMS Machine box of 9s Heparin Assay Blue 2.5-4.0 mg/kg 4 channel cartridge, HMS Cartridge, Medtronic, USA	800.00	161,600.00
2	360	pc	Cartridge High Range ACT compatible with HMS machine box of 18s High Range (HR ACT) 2 channel cartridge, HMS Cartridge, Medtronic, USA	500.00	180,000.00
					<u>341,600.00</u>

\*\*\*Nothing Follows\*\*\*  
 Note : For the use of Cardiology  
**All deliveries shall have at least One (1) year expiration period.**

(Three hundred forty one thousand six 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.
- Express 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 within 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 *imgd 9/2/22*

**TOTAL AMOUNT P** 341,600.00

FUNDS AVAILABLE: 341,600.00

LOURDES B. DELOS REYES, CPA  
 Chief Accountant  
 OIC-Accounting Division

**Attachments:**

- P.R. No. CARDIO-2022-013
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

**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.**

APPROVED:

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

NOA-2022-145 / NTP-PROC-2022-350  
 ANRP-2022-427

(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](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-2022-350

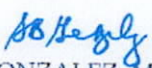
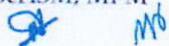
August 31, 2022

GLOBO ASIATICO ENTERPRISES INC.  
IDK 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. 73666 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: \_\_\_\_\_

