



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** **N<sup>o</sup> 75313**  
**FOR SUPPLIES OR EQUIPMENT** 75313  
 P. R. NO. CARDIO-2023-007 Dated: 05/23/2023  
 MODE OF PROCUREMENT  
NP-53.2  
 CS No. R2023-07-416 AC No. 2023-471-M(NP)  
 DATE OF P.O. August 4, 2023

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: \_\_\_\_\_ Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 Location: Supply & Property Section Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Special Instructions: Ground Floor, PCMC Bldg.  Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

| Item No. | QTY. | UNIT | ARTICLES  | UNIT COST | TOTAL COST  |
|----------|------|------|---|-----------|---|
| 1        | 1    | pc   | Valve Mechanical Aortic (Various sizes 16-28mm)<br>Mechanical Heart Valve Medtronic Open Pivot AP360 Aortic Heart Valve, Model 505DA (Aortic)<br>Specifications:<br>>Sizes: 18mm<br>>Bileaflets valve<br>>Supra - Annular compact cuff configuration<br>>Solid pyrolytic carbon orifice<br>>Rotatable valve<br>>Single - plane orifice designs allow for improved seating and suturing<br>>Sound/Quitness proof<br>>MRI Safe<br><br>***Nothing Follows***<br>Note: For the use of Ped. Cardiology | 65,000.00 | 65,000.00<br><br>(Sixty five thousand 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.

Funding Code 5-02-03-080 / mgf 8/8/23

**TOTAL AMOUNT P** 65,000.00

FUNDS AVAILABLE: ₱ 65,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments:
- P.R. No. CARDIO-2023-007
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Quotation / Philgeps: N.A. / ALT-R2023-459

**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

(Signature over printed name)  
 Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property