



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 76308**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RMF-2024-07 Dated: 01/29/2024
MODE OF PROCUREMENT
NP-53.9
 CS No. _____ AC No. 2024-061
 DATE OF P.O. February 22, 2024

TO: Supplier/Dealer Contractor **GLOBALO POWER SOLUTIONS INC.**
 Address: Unit 219 Cityland Power, Pioneer St. Brgy. Highway Hills, Mandaluyong City

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
 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
	2	unit	" New Installation for main switch of <u>Oxygen</u> <u>Generator line 1 and 2 of Oxygen Generating Plant (OGP)</u> <u>Uninterruptible Power Supply (UPS) 2,000VA / 1,800W</u> <u>Single Phase, 45Hz-70Hz, 397mm x 145mm x 220mm</u> <u>"ProLink PRO902ES Online UPS"</u> Input: Nominal V: 200/208/220/230/240Vac Output: Output V: 200/208/220/230/240Vac <u>Include Installation (Free of Charge)</u> For the use <u>GSD</u> xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Delivery: 5-10 days upon received of Purchase Order Warranty: 2 years on parts / 1 year on Battery	30,882.35	61,764.70
					vvvvvvvvvvvv <u>Sixty One Thousand Seven Hundred</u> <u>Sixty Four Pesos and 70/100</u>

Funding Code ✓-02-13-040 **TOTAL AMOUNT P** 61,764.70

FUNDS AVAILABLE: ₱ 61,764.70
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
Abstract of Canvass
 Reso # R2024-00-001
 Alt-R2024-055
 PhilGEPS Ref # 10537552

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

24094/SF