



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 OF AWARD**  
**NOA-2024-079**

**GLOBO ASIATICO ENTERPRISES, INC.**

127 JDK Bldg. Maginhawa Street,  
Teachers Village, Quezon City  
Tel. No.: 982-7000 / 982-7086  
Fax. No.: 433-0651 / 436-5833

Dear Sir / Madam:

Please be informed that we are procuring the following services to you through Direct Contracting per RFQ (DC) 2024-029.

Item No.	QTY	UNIT	ITEM DESCRIPTION	UNIT COST	TOTAL AMOUNT
1	1	lot	Supply of Labor, Tools, Parts, and Materials for the Preventive Maintenance Services and Installation of the Replacement for the Defective Parts of Anesthesia Machine and Patient Monitor at Perinatal Anesthesia Section (Brand: DRAGER) (PN: 1705-419-2335 -A- and B - PERI )		
			<b>Scope of Work</b>		
			<b>Anesthesia Machine (PRIMUS) SN: 106007350635</b>		
			One (1) Lot Preventive Maintenance Service : '1. 'PRIMUS sn-ASKB-132 3yr PM Kits with 1 -time Preventive Maintenance Service Inspection, Germany	77,160.14	77,160.14
			>One (1) pc, Spiralog Flow Sensor , Germany, for Anesthesia Machine,	10,574.32	10,574.32
			<b>Patient Monitor (INFINITY DELTA XL)SN: 6008566572</b>		
			>'One (1) piece, Battery, Lith ion, Germany	41,987.39	41,987.39
			> One (1) piece, Board Conn i/o 7/NXL	95,383.98	95,383.98
			> One (1) piece, Universal Power Supply for Patient Monitor	52,411.73	52,411.73
			<b>1. Warranty:</b>		
			<b>2. Delivery Schedule : Standard 8-10 Weeks, Final advise on delivery upon order confirmation</b>		
			<b>TOTAL AMOUNT</b>		<b>277,517.56</b>

*Kindly disregard and report any form of solicitation using the name of the Executive Director and/or the PCMC. These unsanctioned requests are unlawful and will not be tolerated*



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**GLOBO ASIATICO ENTERPRISES, INC.**

**Terms and Conditions :**

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Division.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

*Ma En Joyan*  
*for* **SONIA B. GONZALEZ, MD MScHSM, MPM**  
**Executive Director** *SK*

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**Conforme:**

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee  
 1% Deduction from claims on the first payment for staggered deliveries

\_\_\_\_\_  
Authorized Signatory  
(Signature over printed name)

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

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*SK*