



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  
 FOR SUPPLIES OR EQUIPMENT

**Nº 76036**

76036

P. R. NO. CARDIO-2023-018 Dated: 12/15/2023  
 MODE OF PROCUREMENT NP 53.2  
 CS No. R2023-12-751 AC No. M.S.  
 DATE OF P.O. December 29, 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: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions Ground Floor, PCMC Bldg.  
 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
1	1	pc	Lead Electrode, Epicardial Lead 4968-60 CAN/INT BIP Epicardial 60cm	50,000.00	50,000.00
2	1	pc	Single Chamber Permanent Pacemaker IPG SPSR01 Sphera SR MRI OUS	65,000.00	65,000.00
***Nothing Follows*** Note: For the use of Ped. Cardiology  <b>For Confirmation Only</b>					115,000.00 (One hundred fifteen 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 C-02-03-080

**TOTAL AMOUNT P** 115,000.00

FUNDS AVAILABLE: ₱ 115,000.00  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

Attachments:  
 P.R. No. CARDIO-2023-018  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others Quotation / Philgeps: N.A.

**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