

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 C	ORDER	No	76185
FOR SUPPLIE	S OR EQUIPMENT		7618
MODE OF PR	SURGERY-2024-01 I		10/24/202
CS No DATE OF P.O	NP - 2 Failed Biddings NOA-2024-018-003	S AC No aruv 12. 7	R2024-00-029

				D.	ALE OF F	.0.	Januaruy 12,	2024	
TO: Sup	plier/Dealer		GLOBO ASIATICO ENTERI Maginhawa St., Teacher's Villaç		(15)	Tel: 982-70	00 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 pe Performanc	e Security	Posted:	Other Terms: DANK CURRAMEE-QCB Surety Bond No. IBC 049924 eck No. 0000 25 Amount P 19, 242.50		
				PCMC O.R.		Aanager's Che			
Item No.	QTY.	UNIT	A	ARTICLES		, , , , , , , , , , , , , , , , , , , ,	UNIT COST	TOTA	AL COST
177									342
1	13 、	рс	Shunt, Medium Pressure 12mm SHUNT KIT-BURR HOLE, MEDTRONIC				16,990.	00	220,870.00
2	2 .	pc	Shunt, Medium Pressure 16i SHUNT KIT-BURR HOLE, I	mm			16,990.	00	33,980.00
3	5	рс	Shunt, Ultra Small Medium F MEDTRONIC		100		260	00,00	130,000.00 384,850.00 www.ww
		A	***Nothin Note: For the use of Ped. S If deliveries shall have at leas		expiration	period.	(Three hu thousand		
							pesos on	-	
			* 1						
			A color						
nalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (I/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.					etralica	1. Staggered Deliv	ruction & Conditions: ery / Payment se effect upon receipt of de	livery	
the Produring Entity may recind or terminate the contract, without prejudice to other courses of							of quantity/date		t from the
	- 22	der the circumstances					7 working days upon recei	pt of	
	rice, if procurred from		Section 1 Section 1		- Japan la	delivery confirm			
	ternative mode of proc				1 4 4		right to reject or cancel an		
	idding, forfeiture of pe % of the undelivered it		100	200			tifiable and reasonable ground and will not benefit the Gover		and a
equal to 3:	76 OF the underivered it	em/ s.	Taylor .				ditions speified on Notice of		
		02-03-0	00	4		TOTAL	AMOUNT P	1	384,850.00
LEA M. VILLALOBOS, CPA, MBA			₹□ P.R. No.‡□ Abstract of	SURGERY-2024-01 This is to certify that I receive today the copy of this Purcha			Purchase		
□ Notarized					cert/Tender of Bids Certification of Distributor Order, and held the Compan bound by the terms and stipulation of the contract and other law				pulation
	and the same	, MScHSM,	☐ Justificati	on		applica			
		and the state of the	MPM — CHICIS NO	A-2024-018-003	NIP-PR)U-2024-082 (Si	gnature over p	rinted 1	name)
Executive Director			(MILI)		100	Date:			
Distribu		hite (Origina	al) - Attachment to pay cate) - Procurement	yment		Pink	- Supply a	nd Pro	perty

HSPR-PCMC-POF1 170314



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED NTP-PROC-2024-082

January 12, 2024

GLOBO ASIATICO ENTERPRISES INC.

JDK Bldg. 127 Maginhawa St.,

Teacher's Village,

Quezon City

Tel: 982-7000 / Fax: 436-5833

Tel: 982-7000 / Fax: 436-5833 Sir/Madam: This is to inform you that Purchase Order No. 76185 as a result of NP - 2 Failed Biddings for the Procurement of Various Direct Medical Supplies CY 2024 has been approved. You may now proceed with the delivery of the items listed in the attached Purchase Order within from receipt of this notice and/or Delivery Order Slip for Seven (7) working days Staggered Delivery. Z, M.D., MScHSM, MPM Executive Dire CONFORME: Received Original Signature Over Printed Name

Authorized Representative

Date: ___