



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**

76718

P. R. NO. GSD-RME-2024-31 / Dated: 02/12/2024
 MODE OF PROCUREMENT DC-50.c
 CS No. _____ AC No. AQ# 2024-025
 DATE OF P.O. June 07, 2024

TO: Supplier/Dealer Contractor **GLOBO ASIATICO ENTERPRISES, INC**
 Address: 127 JDK Bldg. Maginhawa Street, Teachers Village, Quezon 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 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	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) Scope of Work Anesthesia Machine (PRIMUS) SN : 106007350635		
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
1	pc		Spiralog Flow Sensor, Germany, for Anesthesia Machine Patient Monitor (INFINITY DELTA XL) SN: 6008566572	10,574.32	10,574.32
1	pc		Battery, Lith ion, Germany	41,987.39	41,987.39
1	pc		Board Conn i/o 7/NXL	95,383.98	95,383.98
1	pc		Universal Power Supply for Patient Monitor Warranty: Six (6) Months Delivery Schedule: Standard 8-10 Weeks, Final advise on delivery upon order confirmation	52,411.73	52,411.73
					277,517.56
					Two Hundred Seventy Seven Thousand Five Hundred Seventeen Pesos and 56/100
					For the use of GSD
					xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

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 02-13-050-400 *6/19* **TOTAL AMOUNT P** 277,517.56

FUNDS AVAILABLE: 277,517.56
6/19
LEA M. VILLALOBOS, CPA, MBA, DBA
 Chief Accountant

- Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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:
6/19
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Notice of Award
 NOA# 2024-079 (Signature over printed name)
 Reso # R2024-05-290 Date: _____
 NTP-PROC-2024-188

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

24-2196CP