



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**  
 P. R. NO. \_\_\_\_\_ Dated: \_\_\_\_\_  
 MODE OF PROCUREMENT \_\_\_\_\_

**77009**

77009

02/16/2024

CS No. NP-53.9 AC No. 2024-425-M(NP)  
 DATE OF P.O. R2024-06-308 August 2, 2024

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	8	set	Coronary Stent Drug - Eluting (any size) + Launcher Guide Catheter + Guidewire (Package A)  ***Nothing Follows*** Note: For the use of Cardiology <b>All deliveries shall have at least One (1) year expiration period.</b>	70,000.00	560,000.00 www

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. 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.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement and  
 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

**Additional Instruction & Conditions:**  
 1. Staggered Delivery / Payment  
 2. Delivery will take effect upon receipt of delivery confirmation of quantity/date  
 3. Delivery within 7 working days upon receipt of delivery confirmation  
 4. PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds while the award will not benefit the Government  
 5. Terms and conditions specified on Notice of Award

Funding Code 15-02-03-080 mgf 8/6 **TOTAL AMOUNT P** 560,000.00

FUNDS AVAILABLE: ₱ 560,000.00  
LEA M. MILLALOBOS, DBA, CPA, MBA  
 Chief Accountant

- Attachments:  
 P.R. No. CARDIO-2024-007  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others

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

**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**

24-27395F