



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77891
 Date of P.O.: January 27, 2025
 PR NO: CARDIO-2025-003 Dated: 01/16/25
 MODE OF PROCUREMENT: NP-53.2

TO: Supplier/Dealer Contractor: GLOBO ASIATICO ENTERPRISES, INC.
 Address: 647 P. Paterno St., Quiapo, Manila

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg
 Special Instruction: _____
 Delivery period: 7 Working Days Other Terms: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	set	Dual Chamber Permanent Pacemaker with Transvenous Leads Manufacturer: <u>Medtronic</u> Device Model: <u>SPDRL1 SPHERA DR (DUAL CHAMBER PACEMAKER)</u> Model Number: <u>SPDRL1</u> NBD Code: <u>DDD</u> ***Nothing Follows*** Note: For the use of Ped. Cardiology All deliveries shall have at least 1 year expiration period	130,000.00 (One hundred thirty thousand pesos only)	130,000.00

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 recind 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 2002-01-050-043 *mgf 1/27/25*

TOTAL AMOUNT P 130,000.00

FUNDS AVAILABLE: ₱ 130,000.00
Jalalun 1/27
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

Attachment
 PR No: Abstract of CARDIO-2025-003
 Canvass/Bids 2025-0154
 BAC Resolution No: 2025-01-065
 NOA No: ALT-R2025-020
 NTP No:
 PHIGEPS Ref No: N.A.
 AMRP

CERTIFICATION
 This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable

APPROVED:
Maria Eva I. Johnson
MARIA EVA I. JOHNSON, MD, MSChSM, MPM
 OIC-Executive Director

Signature over printed name
 Date:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division