



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: **77967**

Date of P.O.: **2025-02-11**

PR NO: **SURGERY-2025-01** / Dated: **2024-09-30**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **Globo Asiatico Enterprises Inc.**
 Address: **JDK Bldg. 127 Magiawa St. Teacher's Village - East Quezon City /
 abegail.alfonso@globoasiatico.com.ph / 8982-7000 local 7086 (09451079893 - Abegail) (Fax
 433-0651 / 928-8013 / /436-5833 ms. Marie)**

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-~~RC~~ Security Bond
 No: **186 049925000048** Amount P: **₱ 04,297.32**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4	pc	Shunt, High Pressure 16mm - Medtronic, Medtronic Philippines, Inc.	9,821.43	39,285.72
2	6	pc	Shunt, Low Pressure 12mm - Medtronic, Medtronic Philippines, Inc.	15,000.00	90,000.00
3	50	pc	Shunt, Medium Pressure 12mm - Medtronic, Medtronic Philippines, Inc.	15,169.64	758,482.00
4	4	pc	Shunt, Medium Pressure 16mm - Medtronic, Medtronic Philippines, Inc.	15,169.64	60,678.56
5	5	pc	Shunt, Medium Pressure contoured small Medtronic, Medtronic Philippines, Inc.	12,500.00	62,500.00
6	5	pc	Shunt, Omayo 12mm (Bottom Inlet) - Medtronic, Medtronic Philippines, Inc.	23,214.29	116,071.45
7	2	pc	Shunt, Omayo 18mm (Side Inlet) - Medtronic, Medtronic Philippines, Inc.	21,428.57	42,857.14
8	5	pc	Shunt, Ultra Small Medium Pressure Medtronic, Medtronic Philippines, Inc.	23,214.29	116,071.45
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pediatric Surgery Division All deliveries shall have at least 1 year expiration period					₱ 1,285,946.32 (One Million Two Hundred Eighty Five Thousand Nine Hundred Forty Six Pesos And Thirty Two Centavos)

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 Entry 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 security equal to 5% of the undelivered item/s.

Additional Instructions & conditions:
 1. Staggered Delivery/Payment
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government.

Funding Code **V-02-03-080** / *mgf 2/11/25*
TOTAL AMOUNT P 1,285,946.32

FUNDS AVAILABLE: **₱ 1,285,946.32**
garcilaha 2/14
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
Ma. En Jopson
MARIA EVA L. JOPSON, MEd, MSCHM, MPM
 OIC Executive Director

Attachment
 PR No: **SURGERY-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-02-108**
 NOA No: **2025-061-003**
 NTP No: **2025-159**
 PhilGEPS Ref No:
 AMRP No.

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
Denise Osawa
DENISE OSAWA
 Signature over printed name
 Date: **2/11/25**

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

25-0461 CF



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-2025-159

February 11, 2025

GLOBO ASIATICO ENTERPRISES INC.
JDK Bldg. 127 Maginhawa St.,
Teacher's Village,
Quezon City
Tel: 982-7000 / Fax: 436-5833

Sir/Madam:

This is to inform you that Purchase Order No. 77967 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (Ped. Surgery Div) CY 2025
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Seven (7) working days from receipt of this notice and/or Delivery Order Slip for
Staggered Delivery.

Maria Eva I. Johnson
MARIA EVA I. JOHNSON, MD, MScHSM, MPM
OIC-Executive Director *✍*

CONFORME:

Received Original

Donise Orando
DONISE ORANDO

Signature Over Printed Name

Authorized Representative

Date: 2/17/25

