



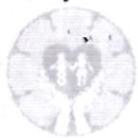
Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **78162**
Date of P.O.: **2025-03-25**
PR NO: **CARDIO-2025-01** Dated: **2024-10-01**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **Globo Asiatico Enterprises Inc.**
Address: **JDK Bldg. 127 Maglawa 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
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
Amount P.

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	pc	Adult Pericardial / Intracardiac Sump, Weighted Tip 20FR Medtronic 1pc/pk, CFN: 12112	3,500.00	7,000.00
2	2	pc	Arterial Pediatric Cannula Kink Resistant with Introducer, 14FR Medtronic 1pc/pk, CFN: 77014	7,800.00	15,600.00
3	2	pc	Arterial Pediatric Cannula, Kink Resistant with Introducer, 10FR Medtronic 1pc/pk, CFN: 77010	7,800.00	15,600.00
4	2	pc	Arterial Pediatric Cannula, Kink Resistant with Introducer, 16FR Medtronic 1pc/pk, CFN: 77016	7,800.00	15,600.00
5	2	pc	Pediatric Intracardiac Sump, 10 holes 12FR Medtronic 1pc/pk, CFN: 12013	3,500.00	7,000.00
6	2	pc	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 14FR Medtronic 1pc/pk, CFN: 67314	4,500.00	9,000.00
7	2	pc	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 16FR Medtronic 1pc/pk, CFN: 67316	4,500.00	9,000.00
8	2	pc	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 18FR Medtronic 1pc/pk, CFN: 67318	4,500.00	9,000.00
9	2	pc	Single Stage Venous Cannula Right Angle Tip with 1/4 inch connector 20FR Medtronic 1pc/pk, CFN: 67320	4,500.00	9,000.00
10	2	pc	Single Stage Venous Pediatric Adult Cannula with 1/4 - 3/8 inch connector 18FR Medtronic 1pc/pk, CFN: 66118	4,500.00	9,000.00
11	2	pc	Single Stage Venous Pediatric/Adult Cannula 1/4 - 3/8 inch connector 20FR Medtronic 1pc/pk, CFN: 66120	4,500.00	9,000.00
12	2	pc	Single Stage Venous Pediatric/Adult Cannula 1/4 - 3/8 inch connector 22FR Medtronic 1pc/pk, CFN: 66112	4,500.00	9,000.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Cardiology All deliveries shall have at least 1 year expiration period					P 123,800.00 (One Hundred Twenty Three Thousand Eight Hundred Pesos)



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: **78162**
Date of P.O.: **2025-03-25**
PR NO: **CARDIO-2025-01** Dated: **2024-10-01**
MODE OF PROCUREMENT: **NP-SVP (53.9)**

TO: Supplier/Dealer Contractor: **Globo Asiatico Enterprises Inc.**
Address: **JDK Bldg. 127 Maglawa 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 ☐ Security Bond Amount P:				
Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST

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 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 **502-003-080** / **4/7/25** **TOTAL AMOUNT P 123,800.00**

FUNDS AVAILABLE: P 123,800.00 LEA M. WILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARCELA I. JOSEON, MD, MSCHSM, MPM OIC Executive Director	Attachment ☐ PR No: CARDIO-2025-01 ☐ Abstract of Canvass/Bids: 2025-108 ☐ BAC Resolution No: 2025-02-141 / ALT-R2025-117 ☐ NOA No: ☐ NTP No: ☐ PhilGEPS Ref No: 11845058 ☐ 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 Signature over printed name Date:
--	--	--

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

25-0962CF