

Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332

Fax No.: 858899997 • E-mail: [procurement@pcm.gov.ph](mailto:procurement@pcm.gov.ph)

PURCHASE ORDER: **78273**

Date of P.O: **2025-04-25**

PR NO: MISD-2025-03-27 Dated: 2025-03-27

MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: **GLOBE TELECOM, INC.**

Address: **The Globe Tower, 32nd Street cor. 7th Avenue BGC, Taguig City / cddelacosta@globe.com.ph; charles.corpuz@globe.com.ph / 09569553104**

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	lot	<p>Subscription, Postpaid Plan @ 599 for 36 units (January 10, 2025 to February 9, 2025) (February 10, 2025 to March 9, 2025)</p> <p>*FOR P.O. CONFIRMATION AND PAYMENT ONLY</p> <p>xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Management Information Systems Division</p>		<p>43,147.74</p> <p><u>P 43,147.74</u> (Forty Three Thousand One Hundred Forty Seven Pesos And Seventy Four Centavos)</p>

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 occurred from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code

V-02-05-020-200

mag 4/25/25

<b>TOTAL AMOUNT P 43,147.74</b>	
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FUNDS AVAILABLE: \$ 43,147.74

Attachment

- ☐ PR No: MISD-2025-03-27  
☐ Abstract of Canvass/Bids:  
☐ BAC Resolution No: R2025-04-234  
☐ NOA No:  
☐ NTP No:  
☐ PhilGEPS Ref No:  
☐ AMRP No.

LEA M. VILLALOBOS, DBA, CPA

Chief Accountant

APPROVED:

MARIA EVA I. JOPSON, MD, MScHSM, MPM

OIC Executive Director

	<b>CERTIFICATION</b>
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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

25-1140 CF