



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 **Nº 72449**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2021-10-14 Dated: 10/14/2021
 MODE OF PROCUREMENT
 NP 53.9 Rec'd PR-10-25-2021
 CS No. _____ AC No. 2021-549-NM
 DATE OF P.O. November 13, 2021

TO: Supplier/Dealer Contractor PC CHAIN SUPERSTORE
 Address: SM Annex, North-Edsa, Quezon City

Department/Office/Division/Section/Unit where delivery
 Is to be made: _____ Delivery period: 7 working days Other Terms: _____
 Location: Supply & Property Section Performance Security Posted: Surety Bond No. _____
 Special Instructions Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6	pc	External Hard Drive, 2TB " Seagate "	4,500.00	27,000.00
2	4	pc	External Hard Drive, 4TB " Seagate "	7,200.00	28,800.00
3	3	pc	External Hard Drive, Portable, 1TB " Seagate "	3,000.00	9,000.00
4	1	pc	External Hard Drive, Portable, 4TB " Seagate "	7,200.00	7,200.00
5	1	pc	Monitor, IPS 1920 x 1080 24in AoC 24B2x	7,995.00	7,995.00
6	1	pc	SSD EVO, 500GB 2.5" Internal SATA III 6GB/S Sequential Read Speed, U to 500MB/s; Sequential Write Speed: up to 520MB/s " Samsung "	4,895.00	4,895.00
7	8	pc	Webcam, Plug and play full HD 1080p, Video Capture (up to 1920 x 1080 pixels) works with available windows, HD video calling (1280 x 720 pixels) with fluid crystal technology with automatic noise reduction, highspeed USB 2.0 Universal " Logitech C920e	5,495.00	43,960.00
					128,850.00
					One Hundred Twenty Thousand Eight Hundred Pesos Only

Funding Code 5-02-03-010 *md 11/25/21* **TOTAL AMOUNT P** 128,850.00

FUNDS AVAILABLE: PHP 128,850.00
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant *n/26*

APPROVED:
SONIA B. GONZALEZ, M.D., MScISM, MPM
 OIC- Executive Director *[Signature]*

Attachments: MISD-2021-10-14
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass
 Reso-2021-10-467
 Alt-R2021 224
 Phillgeps Ref # 8132484

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. *(sent thru email)*
Confirmed by Aaron
 (Signature over printed name)
 Date: 12/1

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

11/25