

### 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
FOR SUPPLIES OR EQUIPMENT

MISD-2021-11-01 P. R. NO.\_ MODE OF PROCUREMENT COMPETITIVE BIDDING

Dated: November 04, 2021

AC No. DATE OF P.O. DECEMBER 31, 2021

TO: Supplier/Dealer Contractor _ Address:		Contractor	MACHINE & COMPUTER WORLD, INC. 27 Guava Road Potrero, Malabon City					
		Contractor _						
Department/Office/Division/Secti Is to be made: Materials Ma Location: Ground Floor, Special Instructions			anagement Division r, PCMC Bldg.	Delivery period: 7 working days Performance Security Posted:  ☐ Cash / Cashier's / Manager's Check No. PCMC O.R. No.  Amount P ♣27 , ₹20 . 66				
Item No.	QTY.	UNIT	La Control De Paris de la Pari	ARTICLES	UNIT COST	TOTAL COST		
1	14		Base 2.60 GHz up to 4.44  2. Small Form Factor (SFI 3. Intel® B560 Express Ch 4. 16GB (2x8GB)DDR4, up 5. Storage: 256GB M.2 PG 6. Networking/LAN Gigat 7. Intel UHD Graphics 73 8. 23.8" inch Display, pive 9. POWER SUPPLY 180W 10. 230 volts 3-pin powe 11. No separate voltage of 12. Power consumption: 13. Heavy duty type 14. Equipment is maintai B. ACCESSORIES TO BE PROVI 1. UPS - 650VA/325W, su 2. Wireless Mouse Brand/Model: Acer C. WARRANTY  • With one (1) year warra • With three (3) years war 0. With duly notarized certific Certifies that: i. Parts, accessories and of service center/s for a per ii. It has competent in-hos support as well as mainter	Processor, 6 cores 12 threads, 10 GHz, 11th Gen. F), Windows 10 Pro OS (64bit) Processor, 6 cores 12 threads, 10 GHz, 11th Gen. F), Windows 10 Pro OS (64bit) Processor of Dual-channel DDR4 Cle, 1TB 3.5-incH 7200 RPM HDD Cle, 1TB 3.5-incH 7200 RPM HDD Cle, 1TB 3.5-incH 7200 RPM HDD Cle, 1TB, 3.5-incH 7200 RPM HDD Cle,	**seven thousand and thousand a			
Funding C	ode	The contract of			TOTAL AMOUNT P	757,400.00		
FUNDS AVAILABLE:  ODETH A. VILLEGAS, CPA Chief Accountant  APPROVED:  ONIA B. GONZALEZ, MD, MSsHSM OIC- Executive Director			☐ Abstract of Canvass/Bids ☐ Canvass Sheet/Tender of Bids ☐ Notarized Certification of Exclusive Distributor ☐ Justification ☐ Others ☐ Others		This is to certify the today the copy of the Contract and applicable.  (Signature over program of the contract and applicable)	gnature over printed name)		

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

- Supply and Property



# Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER Quezon Ave., Quezon City Tel. No.: 588-9900 loc. 224, 226, 390

PURCHAS FOR SUPP P.R. NO.	E ORDER LIES OR EQUIPME MISD-2021-11-01	NT Dated:	November 04, 2021
	PROCUREMENT COMPETITIVE BIDE		November 04, 2021
CS No.	THE WAY STAND FOR	AC No.	
DATE OF I	O.O. DECEMBER 31,	2021	

	pplier/Dealer	Contractor _	, MACHINE & COMPUTER					
Addre	SS:		27 Guava Road Potrero,	Malabon City	ut a tudonce	24		
Is to be	e made:	Materials M	ion/Unit where delivery lanagement Division or, PCMC Bldg.	Delivery period: 7 wor Bidder's Bond Posted: Cashier's / Mana PCMC O.R. No.	☐ Cash ☐			
Item No.	QTY.	UNIT	e a promotive entire to boy	ARTICLES	584 200gg	UNIT COST	TOTAL COST	
1	14	unit	BRANDED DESKTOP COMPUTER WITH UPS BRAND/MODEL: ACER / Veriton X4680G		54,100.00 vvvvvvvv	757,400.00		
			thousand and four hundred peso:  iii. It will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery; and  iv. It will provide replacement/back-up unit while the delivered unit is being repaired.  E. DELIVERY PERIOD: Sixty to Ninety (60 to 90) calendar days  Note: For the use of MISD					
		ar of one or a comment the comment for the				17 di 18 18 18 18 18 18 18 18 18 18 18 18 18		
		en dodonio de Partirio de Partirio de Partirio de Partirio de Part						
		e illuma	wa manaka ka ka Marek Manaka ka	egil (Ribbas) i sa di				
One-tenth (1) the amount order the circuit Excess in prior	of the contract, the Proc mstances. e, if procurred from this	of the cost of unperfor turing Entity may rescind d parties, through alter	med portion for everyday of delay. Once the cur d or terminate the contract, without prejudice to native mode of procurement; and o 5% of the undelivered item/s.					
Fundin	g Code 1-	06-05-02	D md 1/19/22	page 2 of 2 თთთთთთთთთ		AMOUNT P	<del>, 757,400.00</del>	
ODETH A. VILLEGAS, CPA  Chief Accountant /			□ Abstract o □ Canvass S	and the wage of the season to the season of the season			TION at I received copy of this ad held the	
APPROVED:			Exclusive	Exclusive Distributor stipulation Stipulation stipulation stipulation laws app			on of the contract and other	
ONIA B. GÓNZALEZ, MD, MSsHSM, MPM OIC-Executive Director			x BAC RESO x NOA-2021	x BAC RESO NO. R2021-12-572		gnature over printed name)		
Distrib		nite (Origina		tached in the claim er supporting documents	s) Pink	- Supply an	d Property	



## Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:officeofthedirector@pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840
NOTICE TO PROCEED

NTP-PROC-2021-300

December 31, 2021

#### MACHINE & COMPUTER WORLD, INC.

27 Guava Road, Potrero, Malabon City

Tel. No.: 361-2597 / 363-0118

Email Add.: mwci.projects@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 72577 as a result of Competitive Bidding for the purchase of Supply and delivery of Fourteen (14) Units Branded Desktop Computer with UPS (Brand/Model: ACER/Veriton X4680G) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty to Ninety (60 to 90) Calendar Days from receipt of this Notice.

SONIA B. GONZALEZ, MD, MSsHSM, MPM

OIC-Executive Director (

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: