



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 924-66-01 to 25

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT
 P.R. NO. **MISD-2021-11-02** Dated: **November 04, 2021**
MODE OF PROCUREMENT
COMPETITIVE BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **DECEMBER 31, 2021**

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**
 Address: **27 Guava Road Potrero, Malabon City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Delivery period: 7 working days
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. _____
 Special Instructions _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	unit	SWITCH - 48 PORTS, MANAGED BRAND/MODEL: LINKSYS / LGS352MPC	32,375.00	161,875.00
				*****	*****
				one hundred sixty one thousand eight hundred seventy five pesos only	
<p>Penalty Cause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					
***** page 2 of 2 *****					

Funding Code 1-06-05-020 *mf* **TOTAL AMOUNT P 161,875.00**

FUNDS AVAILABLE: **₱ 161,875 -**

ODETH A. YLLLEGAS, CPA
 Chief Accountant *ms*

APPROVED:
ss/sonia
SONIA B. GONZALEZ, MD, MSsHSM, MPM
 OIC- Executive Director *h/1/20*

- Attachments: **MISD-2021-11-02**
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certificate of Exclusive Distributor
 - Justification
 - Others _____
 - BAC RESO NO. R2021-12-575**
 - NOA-2021-177**
 - NTP-PROC-2021-303**

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 stipulations of the contract and other laws applicable. *sent thru email and confirmed by Ms. Floriza*

(Signature over printed name)

Date: 1-24-2022

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement



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
Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED
NTP-PROC-2021-303

December 31, 2021

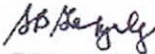

MACHINE & COMPUTER WORLD, INC.

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. 72580 as a result of Competitive Bidding for the purchase of **Supply and delivery of Five (5) Units Switch - 48 Ports, Managed (Brand/Model: LINKSYS / LGS352MPC)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty (30) Calendar Days** from receipt of this Notice.


SONIA B. GONZALEZ, MD, MSsHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original


TENORIO BERNANDEZ
Signature Over Printed Name
Authorized Representative
Date: 1-24-2022

