

TO: Supplier/Dealer Contractor

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

MACHINE & COMPUTER WORLD, INC.

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

Nº 72580

MISD-2021-11-02 P. R. NO. Dated: November 04, 2021 MODE OF PROCUREMENT COMPETITIVE BIDDING

DATE OF P.O. DECEMBER 31, 2021

Address	:	90m. n. h	27 Guava Road Potrero, M	lalabon City			
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions				Delivery period: 7 working days Performance Security Posted: Surety Bond No. 600/3 - 18054 Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 48, 562.50			
Item No.	SWITCH - 48 PORTS, M BRAND/MODEL: LINKS A. SPECIFICATIONS 1. Ports: 48GE + 4 SF 2. Memory and Proc 3. Throughput: 130.9 4. Management feat • TRAFFIC ON MU PORT FOR ANALYS • WEB BROWSER • IEEE802.1d SPAI MULTIPLE SPANNI 5. 100-240V, 50-60 F 6. Power consumptic 7. Heavy duty type 8. Maintainable and B. WARRANTY • Three (3) years wa D. With duly notarized concentries that: i. Parts, accessories a service center/s for a ii. It has competent is support as well as m iii. It will conduct traend-users of the equiv. It will provide rep E. DELIVERY PERIOD: Thir			ARTICLES	UNIT COST	TOTAL COST	
1			BRAND/MODEL: LINKSYS A. SPECIFICATIONS 1. Ports: 48GE + 4 SFP + 2. Memory and Processor 3. Throughput: 130.95 M 4. Management feature TRAFFIC ON MULTIFY PORT FOR ANALYSIS M WEB BROWSER UPC IEEE802.1d SPANNING MULTIPLE SPANNING 5. 100-240V, 50-60 Hz, 2000 6. Power consumption: 7. Heavy duty type 8. Maintainable and service B. WARRANTY Three (3) years warrand D. With duly notarized certify Certifies that: i. Parts, accessories and service center/s for a period ii. It has competent in-hesupport as well as maintain. It will conduct training end-users of the equipming iv. It will provide replace E. DELIVERY PERIOD: Thirty (WITCH - 48 PORTS, MANAGED RAND/MODEL: LINKSYS / LGS352MPC SPECIFICATIONS 1. Ports: 48GE + 4 SFP + 2. Memory and Processor: 512MB, 256 active VLANs (4,096 range) 3. Throughput: 130.95 Mpps, 176Gbps 4. Management features: • TRAFFIC ON MULTIPLE PORTS (UP TO 3 PORTS) CAN BE MIRROR PORT FOR ANALYSIS WITH NETWORK ANALYZER • WEB BROWSER UPGRADE (HTTP) and TFTP • IEEE802.1d SPANNING TREE, IEEE 802 1W RAPID SPANNING TREMULTIPLE SPANNING TREEs (16 instaces) 5. 100-240V, 50-60 Hz, 12A 6. Power consumption: 740W 7. Heavy duty type 8. Maintainable and serviceable WARRANTY • Three (3) years warranty on parts and services With duly notarized certificate from Distributor - MACHINE & COMP		32,375.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV	
Funding	Code	i ion da de grice	mindrage transportunitation. Dailmager may be the process.	THE RESERVE AND THE PROPERTY OF THE PARTY OF	OTAL AMOUNT P	161,875.00	
ODETH A. VILLEGAS, CPA Chief Accountant Canvass Notarized APPROVED: Exclusive Justificat:				of Canvass/Bids Sheet/Tender of Bids Certification of Distributor On R2021-12-575	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. (Signature over printed name) Date:		

- Attachment to payment

- Supply and Property

Pink

Distribution:

White (Original)

Yellow (Duplicate) - Procurement



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25

FOR SUPI P.R. NO.	EE ORDER PLIES OR EQUIPMEN' MISD-2021-11-02 PROCUREMENT COMPETITIVE BIDD		November 04, 2021
CS No DATE OF	DECEMBER 31,	AGNo.—	

TO: Sup	plier/Dealer		CHINE & COMPUTE		OFFICE	71	
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 Other Terms: Bidder's Bond Posted: Cash GSIS Policy Cashier's/Manager's/Cert. Check No.				
Special I	nstructions _			PCMC O.R. No		Amount P	
Item No.	QTY.	UNIT unit SW	ITCH - 48 PORTS, M	ARTICLES	Inde rotom	UNIT COST 32,375.00	TOTAL COST 161,875.00
BRAND/N		AND/MODEL: LINKS	MODEL: LINKSYS / LGS352MPC		**one hundred sixty one thous eight hundred seventy five po		
1. One-tent of the amo under the c 2. Excess in	h (1/10) of one unt of the contri ircumstances. price, if procur	act, the Procuring Entity ed from third parties, t	of unperformed portion		cumulative amoun	t of liquidated damag	
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		06-05- 020 m	C vas akcama	ooo page 2 of 2 ooooooooooooooooooooooooooooooo	TOTAL	AMOUNT ₱	161,875.00
ODETH A. VALLEGAS, CPA Chief Accountant Chief Accountant Canvas Notariz Exclusi Justifica SONIA B. GONZALEZ, MD, MSSHSM, MPM OIC- Executive Director NOA-20			of Canvass/Bids Sheet/Tender of Bids d Certificate of e Distributor ion CERTIFICATIO This is to certify that is today the Original coppurchase Order, and Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable. Sent the Company bound by the stipulations of the contract laws applicable.			nat I received copy of this and held the the terms and ract and other thru emon care floring much mane)	
Distribu		hite (Original)	voucher with o	attached in the claim ther supporting documen	ts) Pink	- Supply an	d Property
							HSPR-PCMC-POF1



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

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