



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 **N^o 72581**
 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.**
 Special Instructions _____
 Delivery period: **7 working days** Other Terms: _____
 Performance Security Posted: Surety Bond No. **6003-180550**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **29,800.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	3	unit	DOCUMENT CAMERA BRAND/MODEL: EPSON / V12H758052 / ELPDC21 A. SPECIFICATIONS 1. Pixels: 2MP (1920 x 1080 pixels) • Camera Sensor: 1/2.7 inch CMOS Sensor 2. Resolution: Maximum Resolution 297 x 526mm at 1080p output resolution 3. Desktop document camera with up to 12x optical zoom • Camera Sensor : 1/2.7 inch CMOS Sensor 4. Frame-per-Second (FPS): Internal Microphone 5. 100-240V AC (50/60Hz) 6. Power consumption: 13W, standby Less than 0.5W, Ouput Voltage 12V 7. Heavy Duty Type 8. Maintainable and serviceable B. WARRANTY • one (1) year warranty on parts and services D. With duly notarized certificate from Distributor - MACHINE & COMPUTER WORLD, INC, Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; ii. It has competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; 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: Thirty (30) calendar days. Note : For the use of MISD	32,000.00	96,000.00

Penalty Clause for Delayed or Unsatisfactory Deliveries:
 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.
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **1-06-05-020 mod 1/19/22** **TOTAL AMOUNT P 96,000.00**

FUNDS AVAILABLE: **₱ 96,000.00 -**
ODETH A. VILLEGAS, CPA
 Chief Accountant *1/20*
 APPROVED:
SONIA B. GONZALEZ, MD, MSShSM, MPM
 OIC- Executive Director *h*
 Attachments:
 P.R. No. **MISD-2021-11-02**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
x BAC RESO NO. R2021-12-576
x NOA-2021-178
x NTP-PROC-2021-304

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 and confirmed by Ms. Floriza
 (Signature over printed name)
 Date: **1-24-2022**

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



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-2021-304

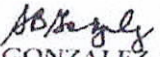

December 31, 2021

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. 72581 as a result of Competitive Bidding for the purchase of **Supply and delivery of Three (3) Units Document Camera (Brand/Model: EPSON / V12H758052 / ELPDC21)** 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


JAWED BERNANDEZ

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

