

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					

Nº ~72582

MISD-2021-11-02 P. R. NO. MODE OF PROCUREMENT COMPETITIVE BIDDING

Dated:	November 04, 2021
	Committee of the Commit

DATE OF P.O. DECEMBER 31, 2021

TO: Supp	olier/Dealer (Contractor		& COMPUTER V				
Address:		25 lb 16 l	27 Guava	Road Potrero, M	Malabon City	SEPT. STRUCKER STRUCK		
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions			Division	Delivery period: 7 working days Performance Security Posted: ☐ Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 20, 397.00				
Item No.	QTY.	UNIT			ARTICLES	UNIT COST	TOTAL COST	
1 2 unit			PROJECTOR BRAND/MODEL: EPSON / EB-W51			**sixty s	33,995.00 67,990.00 vvvvvvvvvvvvvvvvvvvvvvvvvv **sixty seven thousand nine hundred ninety pesos only**	
1. 1 2. 1 F-I Thi 3. 0 Key 4. 0 5. 5 6. 1 7. 1 Sau 8. 1 9. 1 B. WAR • 0 D. With Certifies i. P ser ii. I sup iii. en iv.		2. Proj F-Nur Throw 3. Geo Keysto 4. Con 5. Star 6. 100 7. Pov Saving 8. Hea 9. Equ B. WARRAI • one D. With du Certifies th i. Part service ii. It has suppo iii. It v end-u iv. It w	ne (1) year warranty on parts and services duly notarized certificate from Distributor - MACHINE & COM		Manual) Zoom Ratio 1 – 1.2 ±30° / ±30° (Auto Vertical) 30 seconds Cool Down Period II 225W Standby (Network / Enerolate Authorized Philippin warranty period; andling and providing technical maintenance to	e.		
Funding	Code	egio "yel	digital as	000000000000000000000000000000000000000	page 1 of 2 coccoccoccoccoccocc	TOTAL AMOUNT P	67,990.00	
ODETH A. VILLEGAS, CPA			☐ Abstract					
Chief Accountant APPROVED:		☐ Notarized Certification of bound Exclusive Distributor of th		bound by the terms a	nd by the terms and stipulation he contract and other laws			
ONIA B. GONZALEZ, MD, MSsHSM, MPM OIC- Executive Director			M, MPM	x BAC RESO x NOA-2021 x NTP-PROC		(Signature over production Date:	(Signature over printed name) Date:	

Distribution:

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

- Supply and Property Pink



Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

P.R. NO	LIES OR EQUIPMENT	_ Dated:	November 04, 2021
CS No	DECEMBER 31,	AC No.	

				DATE OF P.O.			
	7		MACHINE & COMPUTER		HOTOL		
Address			27 Guava Road Potrero,	Malabon City			
is to be Location	made:	Materials M Ground Floo	Unit where delivery lanagement Division or, PCMC Bldg.	Delivery period: 7 working Bidder's Bond Posted: Cashier's/Manager's PCMC O.R. No.	☐ Cash	Other Terms: GSIS P No Amount P	Policy
Item No. QTY. UNIT			armourt side in not be	ARTICLES			TOTAL COST
1	2	unit de son de s	PROJECTOR BRAND/MODEL: EPSON / EB-W51			**sixty hundrea	67,990.00 VVVVVVVVVVVVVVVV seven thousand nine ninety pesos only*
1. One-ter of the am under the 2. Excess i	oth (1/10) of one ount of the con circumstances. In price, if procu	tract, the Procuri rred from third p	ry Deliveries: the cost of unperformed portion f	or everyday of delay. Once the cun the contract, without prejudice to of procurement; and	nulative amoun	t of liquidated dama	
		ots and of yell it advantagements appearance of the spearance in the deliversame and the same an	as by the House Inspection should be advised and should be advised and should be advised and should be given by the stor for delay or delay of the should be access in the should be should be advised as a should be should be advised as a should be should be advised as a should be should	de pursuant los des Reilandes de la Reilandes	by the undirector or analysis on shall be reasons of shall be A deduction of 1/10 of A characteristics.		
Funding Code 1-06-05-030 md 1/19/22			midder's or nervername	TOTAL	ALAMOUNT ₱ 67,990.		
ODETH A. VILLEGAS, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MSSHSM, MPI OIC- Executive Director		Attachments: P.R. No Abstract of the control o	Attachments: P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certificate of Exclusive Distributor Justification Others MISD-2021-11-02 This is today to Purchase Comparison Stipulation I laws application			CERTIFICATION is to certify that I received the Original copy of this the Order, and held the the the terms and tions of the contract and other plicable. Sent they even and (Signature over printed name)	
Distrib		hite (Origina	voucher with oth	ttached in the claim er supporting documents)	Pink	- Supply ar	nd Property

HSPR-PCMC-POF1 170314 REV 1



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-2021-305

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. 72582 as a result of Competitive Bidding for the purchase of Supply and delivery of Two (2) Units Projector (Brand/Model: EPSON / EB-W51) 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