



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.**
 Special Instructions _____
 Delivery period: **7 working days** Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's/Manager's/Cert. Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7	unit	WI-FI ROUTER BRAND/MODEL: TP-LINK / ARCHER C5400X 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 E. DELIVERY PERIOD: Thirty (30) calendar days. Note : For the use of MISD	19,800.00	138,600.00

*** one hundred thirty eight thousand six hundred pesos only ***

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 138,600.00

FUNDS AVAILABLE: **P 138,600-**

ODETH A. VILLEGAS, CPA
 Chief Accountant **1/20**

APPROVED:

SONIA B. GONZALEZ, MD, MS, CHSM, MPM
 OIC- Executive Director

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. R2021-12-579
- NOA-2021-188
- NTP-PROC-2021-30

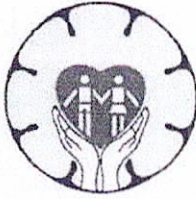
CERTIFICATION

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-2021-306

December 31, 2021

MACHINE & COMPUTER WORLD, INC.

27 Guava Road, Potrero, Malabon City

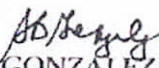
Tel. No.: 361-2597 / 363-0118

Email Add.: mwci.projects@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 72583 as a result of Competitive Bidding for the purchase of Supply and delivery of Seven (7) Units WI-FI Router (Brand/Model: TP-LINK/ ARCHER C5400X) 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


JAMES BERNARDO

Signature Over Printed Name

Authorized Representative

Date: 1-24-2022

