



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 **Nº 72607**  
 FOR SUPPLIES OR EQUIPMENT

P. R. NO. MISD-2021-03-04 Dated: 03/02/2021  
 MODE OF PROCUREMENT NP 53.9 03/22/2021  
 CS No. \_\_\_\_\_ AC No. 2021-568-NM  
 DATE OF P.O. December 31, 2021

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**  
 Address: 5935 Carunungan St. Brgy. Narra, San Pedro, Laguna

Department/Office/Division/Section/Unit where delivery  
 Is to be made: \_\_\_\_\_  
 Location: Supply & Property Section  
 Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	unit	Video Card, INNO3D N16502-04D6X- 1177VA25 GTX1650 Twin X2 OC 4GB GDDR6  For use of MISD xxxxx Nothing Follows xxxxx  <input checked="" type="checkbox"/> COD Warranty: One (1) year parts and labor Availability: 2 to 3 days for stock items, Order basis item are expected to be available 30 to 45 days upon receipt of P.O.  NOTE : ITEM CANCELLED UNDER PO.#72108	14,850.00	74,250.00 Seventy Four Thousand Two Hundred Fifty Pesos

Funding Code 5-02-03-010 on 2/3/22 **TOTAL AMOUNT P** 74,250.00

FUNDS AVAILABLE: ₱ 74,250  
ODETH A. WILLEGAS, CPA, MBA  
 Chief Accountant 2/03

APPROVED:  
SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 OIC Executive Director

Attachments: MISD-2021-03-04  
 P.R. No. \_\_\_\_\_  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of  
 Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
Abstract of Canvass  
 Reso-2021-00-001  
 Alt-R2021-317  
 Philgeps Ref # 7843090

**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: \_\_\_\_\_

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

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