



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. 72874**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-01-02 Dated: 01/04/2022
 MODE OF PROCUREMENT NP-53.9 01/27/2022
 CS No. _____ AC No. 2022-037
 DATE OF P.O. February 08, 2022

TO: Supplier/Dealer Contractor **COMMSOURCE SYSTEMS AND INTEGRATED SOLUTIONS INC.**
 Address: 62 Ilocos Sur St. Bago Bantay Ramon Magsaysay, Quezon city

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: _____
 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	1	lot	Antivirus Software, Subscription , License Software for 1 year (300 users) " SEQRITE EPS For the use of MISD xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx Delivery: 5-7 working days		359,655.00 Three Hundred Fifty Nine Thousand Six Hundred Fifty Five Pesos

Funding Code 5-02-13-050-200 - md 2/14/22 **TOTAL AMOUNT P** 359,655.00

FUNDS AVAILABLE: ₱ 359,655 -
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

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

Attachments:
 P.R. No. MISD-2022-01-02
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass
Reso # R2022-00-001
ALT-R2022-091

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

2/12