



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 72875**
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 09, 2022

TO: Supplier/Dealer Contractor **QUADSTAR SYSTEMS OPC**
 Address: 80 Ortigas Avenue, San Juan City

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 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 | Firewall UTM, Annual Subscription, license Renewal (2nd FW) " SOPHOS XG 230 Base license, Network Protection, Web Protection Zero-Day Protection, Enhanced Support. Email Protection & Webserver Protection For the use of MISD xxxxxxxxxxxxxxxxxxxNothing Follow xxxxxxxxxxxxxxxxxxx COD <input checked="" type="checkbox"/> | 210,500.00 vvvvvvvvvvvvvv Two Hundred Ten Thousand Five Hundred Pesos Only | 210,500.00 |

Funding Code 5-02-13-050-200 md 2/14/20 **TOTAL AMOUNT P 210,500.00**

FUNDS AVAILABLE: ₱ 210,500 -
 ODETHA 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-R2022-039
 Philgeps Ref # 8386096

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

dn 2/17