



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

Quezon Ave. Quezon City  
Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
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**PURCHASE ORDER  
FOR SUPPLIES OR EQUIPMENT**

**Nº 73107**

P. R. NO. MISD-2021-05-01 Dated: 08/06/2021  
MODE OF PROCUREMENT NP-53.9 02/03/2021  
CS No. \_\_\_\_\_ AC No. 2022-110  
DATE OF P.O. April 06, 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 \_\_\_\_\_  
Delivery period: 7 working days Other Terms: \_\_\_\_\_  
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	unit	<p>SWITCH-48 Ports / Manageable Brand: HPE Model: ARUBA 6000 48G 4SFP</p> <p>Specifications: Aruba 1Y FC NBD Exch 6000 48G 4SFP SVC * 48 x ports 10/100/1000Base-T Ports * 4x 1G SFP Ports / * 1 x USB-C Console Port * 1 x USB Type-A Host Post / * Fixed Power Supply * Dual Core ARM Cortex A9 @ 1016Mhz * 4GB DDR #, 16GB eMMC / * 104 Gbps Switching Capacity * 77.3 Nbps Throughout Capacity</p> <p>Note: * Power Cord-U.S. Localisation Included * Price quoted above excludes installation and configuration * Limited Lifetime Warranty <u>Delivery: 90 days</u></p> <p>For the use of MISD xxxxxxxxxxxxxxxxNothing Followsxxxxxxxxxxxxxxxx</p> <p>Warranty: One (1) year</p>	68,755.00	68,755.00

Funding Code 1-06-05-030 4/19/22 **TOTAL AMOUNT P** 68,755.00

FUNDS AVAILABLE P. 68,755  
ROWEL G. ALDAY, CIA  
OIC - Accounting

- Attachments: MISD-2021-05-01
- P.R. No. \_\_\_\_\_
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Abstract of Canvass
- Reso # R2022-09-394  
ALT-R2022-162  
Philgeps Ref # 8530157

**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.**

APPROVED:  
Sonia B. Gonzalez  
SONIA B. GONZALEZ, M.D., MSchSM, MPM  
Executive Director

(Signature over printed name)  
Date: \_\_\_\_\_

Distribution : White (Original) - Attachment to payment AMP # 2022-129  
Yellow (Duplicate) - Procurement  
Pink - Supply and Property