



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** **N: 73121**  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MISD-2022-01-04 Dated: 01/05/2022  
**MODE OF PROCUREMENT**  
NP-53.9 01/27/2022  
 CS No. \_\_\_\_\_ AC No. 2022-045  
 DATE OF P.O. April 04, 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	500	pc	RJ-45 Connector with Metal Shield for Cat5e	5.00	2,500.00
2	13	unit	Solid State Drive ( SSD ) Western Digital WD100T3G01, 1TB 2.5" SATA III SSD, 6gb/s, GREEN	5,375.00	69,875.00
3	24	pc	USB Mouse, A4tech OP-720 USB Optical Scroll Mouse	165.00	3,960.00
4	8	rl	UTP Cable CAT5e, Belden 4 pair # 24AWG Solid Bare, Copper UTP Indoor Cable 1000ft / 305 mtr	6,290.00	50,320.00
					<b>126,655.00</b>
For the use of MISD xxxxxxxxxxxxxxxxNothing Followxxxxxxxxxxxxxxxx COD					
avm Penalty Clause for Delayed or Unsatisfactory Deliveries 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s					

Funding Code 5-02-03-010 **TOTAL AMOUNT P** 126,655.00

FUNDS AVAILABLE: ₱ 126,655.-  
Rowel G. Galday, CPA  
 OIC-Accounting Division

APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, M.D, MS, HSM, MPM**  
 Executive Director

Attachments:  
 P.R. No. MISD-2022-01-04  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others \_\_\_\_\_  
 Abstract of Canvass  
 Reso # R2022-00-001  
 ALT-R2022-155  
 with AMRP-2022-141/075

**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 Philaps Ref # R386099  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property