



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

73123

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 **PC CHAIN SUPERSTORE**

Address: 5th floor SM North, Edsa Annex, Quezon City

Department/Office/Division/Section/Unit where delivery

Is to be made: Supply & Property Section

Location: Supply & Property Section

Special Instructions Ground Floor, PCMC Bldg.

Delivery period: 7 working days

Other Terms: _____

Bidder's Bond Posted: Cash GSIS Policy

Cashier's / Manager's / Cert Check No. _____

PCMC O.R. No. _____

Amount P _____

| Item No. | QTY. | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|------------------------------|------|------|--|-----------|----------------|
| AMENDMENT | | | | | |
| Item no.1,2,3 & 4 | | | | | |
| 1 | 5 | pc | Motherboard, GIGABYTE GA-B550-ACRUS-Master | 14,800.00 | 74,000.00 |
| 2 | 5 | pc | Processor, AMD Ryzen 5 5600G | 12,300.00 | 61,500.00 |
| 3 | 5 | pc | RAM, KF432C16BBAK2/16 16GB 3200 Mhz, Fury RGB (Kit of 2) total of 10 pcs of 8GB | 4,400.00 | 22,000.00 |
| 4 | 5 | pc | Switch, DGS-1210-26 (NEW) "26-port Gigabit Smart with 2-port Gigabit Uplinks 24 x 10/100/1000Base-T 2 x 100/1000Mbps GbE/ SFP Combo Gigabit Standard Smart Managed Switch. MAC Address 8k. Fanless Layer 2+ Supported by Nuclias Connect Controllers DNC-100 (Q4 2021) & DNH-100 (Q1 2022) | 11,800.00 | 59,000.00 |
| Grand Total: | | | | | 220,640.00 |
| As Amended | | | | | www.wwwwwwwwww |
| Two Hundred Twenty Thousand | | | | | |
| Six Hundred Forty Pesos Only | | | | | |

FUNDS AVAILABLE ₱220,640-; 5-02-03-010 AS AMENDED

[Signature]
 ROWEL C. ALDA, CPA
 OIC-Accounting Division

Approved by:

[Signature]
 SONIA B. GONZALEZ, M.D., MSc,ISM, MPM
 Executive Director

Funding Code _____

TOTAL AMOUNT P

FUNDS AVAILABLE:

Attachments:

- P.R. No.
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others

CERTIFICATION

This is to certify that I received today the Original 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: _____

Chief Accountant

APPROVED:

Executive Director

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents)
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



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
 FOR SUPPLIES OR EQUIPMENT**

N^o 73123

P. R. No. MISD-2022-01-04 Dated: 01/05/2022
 MODE OF PROCUREMENT NP-55.9 01/27/2022
 CS No. _____ AC No. 2022-045
 DATE OF P.O. April 04, 2022

TO: Supplier/Dealer Contractor PC CHAIN SUPERSTORE
 Address: 5th floor SM North, Edsa Annex, Quezon 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 | 5 | pc | Motherboard AM4 Gigabyte X570 AORUS Pro Wifi, Elite / AX | 14,800.00 | 74,000.00 |
| 2 | 5 | pc | Processor, AM4 AMD Ryzen 5 3600XT 6- Core | 12,300.00 | 61,500.00 |
| 3 | 10 | pc | RAM, DDR4 HyperX Fury RGB 1 x 8GB 3200 @ 2.200 x 2 Kingstone | 4,400.00 | 44,000.00 |
| 4 | 5 | pc | Switch, Gigabit 24 Ports Managed DGS-1210 | 11,800.00 | 59,000.00 |
| 5 | 12 | pc | USB Keyboard, A4-tech | 345.00 | 4,140.00 |
| | | | | | 242,640.00 |
| For the use of MISD XX Nothing FollowXX COD | | | | Two Hundred Forty Two Thousand Six Hundred Forty Pesos Only | |

Funding Code 5-02-03-010 *md 4/13/22* **TOTAL AMOUNT P** 242,640.00

FUNDS AVAILABLE: ₱ 242,640.-
Rowel C. Alday, CPA

OIC-Accounting Division

APPROVED:
Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MScHSM, 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 _____

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 *Philapps Ref# 8386099*
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

md 4/19