



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. 73639**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-03-07 Dated: 03/10/2022 ✓
MODE OF PROCUREMENT
 Public Bidding ✓ 08/25/2022
 CS No. AC No AB-2022-088 ✓
 DATE OF P.O. August 25, 2022

TO: Supplier/Dealer Contractor **QUARTZ BUSINESS PRODUCTS CORP.** ✓
 Address: 15th Flr. Capital House Bldg. 34th St. cor. 9th Ave. BGC, Taguig 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
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. BANK GUARANTEE - MBTC
066726/00144122
 PCMC O.R. No. _____ Amount P 66,449.50

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	130 ✓	pc ✓	Tablet, 10.1 inches display, 1920 x 1200 resolution 224 PPI, IPS Touchscreen, 4GB Memory, 64GB storage Kirin 7 processor, 4 x Cortex-A73 2.0 GHz + 4 x Cortex-A53 1.7 GHz CPU, Mali G51 GPU, WIFI and LTE Connectivity Product: Huawei C5e Wifi / LTE ✓ For the use of MISD ✓ xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx Warranty: One (1) year on parts and services Delivery Schedule: Within thirty (30) to forty-five (45) calendar days upon receipt of Purchase Order (P.O)	10,223.00 ✓	1,328,990.00 ✓ vvvvvvvvvvvvvvvv One Million Three Hundred Twenty Eight Thousand Nine Hundred Ninety Pesos Only ✓

Penalty Clause for Delayed of Unsatisfactory Deliveries

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-01-03-990 ✓ *md 8/31/22* **TOTAL AMOUNT P 1,328,990.00** ✓

FUNDS AVAILABLE: 1,328,990 -
8/1
LOURDES B. DELOS REYES, CPA
 OIC-Accounting Division

APPROVED: *[Signature]*
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. MISD-2022-03-07
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

NOA # 2022-137 ✓
 Reso # R2022-08-388 ✓
 NTP-PROC # 2022-347 ✓

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



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2022-347

August 25, 2022

QUARTZ BUSINESS PRODUCTS CORP.
15th Flr. Capital House Bldg.
34th St. cor. 9th Ave, BGC
Taguig City
Tel: 8424-1288 local 130

Sir/ Madam:

This is to inform you that Purchase Order No. 73639 as a result of Public Bidding
for the Procurement of Supply and Delivery of Various IT Supplies and Peripherals (Rebidding)
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
30 to 45 calendar days from receipt of this notice.

SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

