



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. 73696

## FOR SUPPLIES OR EQUIPMENT

P. R. NO. **MISD-2022-04-02-A** Dated: April 06, 2022MODE OF PROCUREMENT  
COMPETITIVE BIDDINGCS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
DATE OF P.O. **SEPTEMBER 8, 2022**TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**Address: **27 GUAVA ROAD POTRERO, MALABON CITY**

Department/Office/Division/Section/Unit where delivery

Is to be made: **Materials Management Division**Location: **Ground Floor, PCMC Bldg.**

Special Instructions

Delivery period: 7 working days

Other Terms: \_\_\_\_\_

Performance Security Posted:  Surety Bond No. **6(13) 183084** Cash / Cashier's / Manager's Check No. \_\_\_\_\_

PCMC O.R. No. \_\_\_\_\_

Amount P **35,640.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6	units	<b>Supply and Delivery of Wi-Fi Router</b> <b>Brand/Model: TP-Link/Archer AX11000 WIFI Router</b> <b>A. SPECIFICATIONS:</b> <ol style="list-style-type: none"> <li>8 High-Performance External Antennas</li> <li>2.4GHz 4 x 4, 5GHz-1 4 x 4, 5GHz-2 4 x 4</li> <li>1.8 GHz Quad-core + 1 GB RAM + 512 MB Flash + Bluetooth</li> <li>Coverage : up to 5000 sq. ft.</li> <li>1024-QAM delivers ultra-fast experiences with the Wi-Fi 6 standard.</li> <li>Access Control: Local Management Control, Host List, White List, Black List and firewall Security: SPI Firewall, IP and MAC Address Binding</li> <li>Type C &amp; Type A USB 3.0 Ports – Provide data transfers up to 10x faster than a traditional USB 2.0 port.</li> <li>64/128-bit WEP, WPA/WPA2, WPA-PSK/WPA2-PSK, WPA3 encryptions</li> <li>2.5 Gbps WAN port, eight Gigabit LAN ports, and dual USB 3.0 ports</li> <li>RangeBoost cooperates with Beamforming technology to expand signal coverage.</li> <li>Highly Efficient – OFDMA and MU-MIMO increase the average throughput by 4x in high-density scenarios</li> <li>2.4GHz Guest Network, 5GHz Guest Network</li> <li>230 volts 3-Pin Power Plug/Cable, strictly at 60 hertz</li> <li>Power Supply: 12V/5A</li> <li>Heavy duty mechanical parts</li> <li>Maintainable and serviceable</li> </ol> <b>B. WARRANTY</b> One (1) year warranty on part and services <b>C. With duly notarized certificate from Distributor - Machine &amp; Computer World, Inc.</b> <b>Certifies that:</b> <ol style="list-style-type: none"> <li>Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of five (5) years after the warranty period;</li> </ol>	19,800.00	<b>118,800.00</b> **One Hundred Eighteen Thousand Eight Hundred Pesos Only**

page 1 of 2

Funding Code \_\_\_\_\_

TOTAL AMOUNT P

118,800.00

FUNDS AVAILABLE:

**LOURDES B. DELOS REYES, CPA**  
 OIC-Chief Accountant

APPROVED:

**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 Executive Director

Attachments:

- P.R. No. **MISD-2022-04-02-A**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 BAC RESO NO. **R2022-08-382**  
 NOA-2022-140  
 NTP-PROC-2022-352

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  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
 Tel. No.: 924-66-01 to 25

**PURCHASE ORDER**  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. MISD-2022-04-02-A Dated: April 06, 2022  
**MODE OF PROCUREMENT**  
**COMPETITIVE BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. SEPTEMBER 8, 2022

TO: Supplier/Dealer Contractor MACHINE & COMPUTER WORLD, INC.  
 Address: 27 GUAVA ROAD POTRERO, MALABON CITY

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg.  
 Delivery period: 7 working days  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's/Manager's/Cert. Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 35,640.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6	units	<b>Supply and Delivery of Wi-Fi Router</b> <b>Brand/Model: TP-Link/Archer AX11000 WIFI Router</b>	19,800.00	<b>118,800.00</b> **One Hundred Eighteen Thousand Eight Hundred Pesos Only**
ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and iv. It will provide replacement/back-up unit while the delivered unit is being repaired. <b>D. DELIVERY PERIOD: Thirty (30) Calendar days</b>					
<b>NOTE: FOR THE USE OF MISD</b> ***Nothing Follows***					
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances; 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.					

Funding Code 1-06-05-030

**TOTAL AMOUNT P 118,800.00**

FUNDS AVAILABLE: ₱ 118,800.00  
LOURDES B. DELOES REYES, CPA  
 OIC- Chief Accountant

- Attachments:
- PR/RIS No. MISD-2022-04-02-A
  - Abstract of Canvass/Bids
  - Canvass/Sheet/Tender of Bids
  - Notarized Certificate of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_

APPROVED:  
SONIA B. GONZALEZ, MD, MSsHSM, MPM  
 Executive Director

- BAC RESO NO. R2022-08-382
- NOA-2022-140
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**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 stipulations of the contract and other laws applicable.

(Signature over printed name)

Date: \_\_\_\_\_

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



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED  
NTP-PROC-2022-352**

September 8, 2022

**MACHINE & COMPUTER WORLD, INC.**

27 Guava Road Potrero, Malabon City  
Tel. No: 363-0166/67  
E-mail: [tommyhph@yahoo.com](mailto:tommyhph@yahoo.com)

Sir / Madam:

This is to inform you that Purchase Order No. 73696, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Six (6) Units Wi-Fi Router (Brand/Model: TP-Link/Archer AX11000 WIFI Router)**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty (30) Calendar days** from the receipt of this Notice.

**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
Executive Director

**CONFORME:**  
Received Original

\_\_\_\_\_  
Signature over Printed Name  
Authorized Representative

Date: \_\_\_\_\_