



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. 73697**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-04-02-B / 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.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: _____
 Performance Security Posted: Surety Bond No. G(13) 1830 85
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 167,760.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	16	units	Supply and Delivery of Projector ✓ Brand/Model: Epson/EB-W51 LCD Projector ✓ A. SPECIFICATIONS: 1. 4000 lm, 3LCD, HDMI WXGA (1280 x 800) ✓ 2. RGB liquid crystal shutter projection system ✓ 3. Auto Vertical Keystone ✓ 4. HDMI, Wireless LAN, VGA ✓ 5. Start-up period: up to 6 seconds, Warm-up period: 30 seconds, Cool down period: Instant Off ✓ 6. 100 – 240 V AC ±10%, 50/60 Hz ✓ 7. Power Consumption: 220 - 240V ✓ 8. Heavy duty mechanical parts ✓ 9. Maintainable and seviceable ✓ B. WARRANTY One (1) year warranty on parts and services ✓ C. With duly notarized certificate from Distributor - Machine & Computer World, Inc. Certifies that: i. Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of five (5) years after the warranty period; ✓ ii. It has available competent in-house technical specialists in handling 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. ✓ D. DELIVERY PERIOD: Thirty (30) Calendar days ✓ NOTE: FOR THE USE OF MISD	34,950.00 ✓	559,200.00 ✓ **Five Hundred Fifty Nine Thousand Two Hundred Pesos Only** ✓

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 15% 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 *myd 9/15/22*
(MITHI)

TOTAL AMOUNT P 559,200.00 *my*

FUNDS AVAILABLE: P559,200-
Strom 9/15
LOURDES B. DELOS REYES, CPA
 OIC-Chief Accountant

- Attachments:
 P.R. No. MISD-2022-04-02-B ✓
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC RESO NO. R2022-08-384 ✓
 NOA-2022-142 ✓
 NTP-PROC-2022-353 ✓

APPROVED:
As Bandy
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director *AS* *MN*

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-2022-353

September 8, 2022

MACHINE & COMPUTER WORLD, INC.

27 Guava Road Potrero, Malabon City

Tel. No: 363-0166/67

E-mail: tommyhph@yahoo.com

Sir / Madam:

This is to inform you that Purchase Order No. 73697, as a result of Competitive Bidding for the purchase of Supply and Delivery of Sixteen (16) Units Projector (Brand/Model: Epson/EB-W51 LCD Projector), 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: _____

