



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. 73698**
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(a)187086**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **204,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10 /	units /	Supply and Delivery of Switch – 48 Ports/Manageable / Brand/Model: Aruba/6000 48G 4SFP Switch / A. SPECIFICATIONS: 1. 48x ports 10/100/1000BASE-T Ports, 4x 1G SFP ports, 1x USB-C Console Port, 1x USB Type-A Host port / 2. CPU: Dual Core ARM Cortex A9 @ 1016 Mhz, Memory and Flash: 4 GB DDR3, 16 GB eMMC, Packet Buffer: 12.38MB (4.5MB Ingress/ 7.875MB Egress) 3. Average Latency (LIFO-64-bytes-packets): 1 Gbps: 1.9 μSec / 4. 77.3 Mpps, Switching Capacity: 104 Gbps, Switched Virtual Interfaces (dual stack): 16 / 5. Management Features: / Management flexibility with support for Aruba Central1, easy-to-use Web GUI, CLI, and Aruba NetEdit / A micro-services architecture that enables full integration with other workflow systems and services / 1U models support 24 and 48 access ports of IEEE 802.3 1GbE with four built-in 1GbE uplink SFP ports. The 24 and 48 port PoE models support up to 370W IEEE 802.3at Class 4 Power over Ethernet for up to 30W per port / 6. 50/60Hz, 100-127 VAC / 200-240 VAC, 0.8 A / 0.5 A / 7. Power Consumption (230 VAC): Idle: 20.6W, Max Power (w/o PoE): 44.2W / 8. Heavy duty mechanical parts / 9. Innovative design supports cloud-based and on-premise management, CLI and easy to use Web GUI with same hardware, eliminating rip and replace of equipment as network management needs grow. Serviceable / B. WARRANTY Three (3) years warranty on parts and services / .. page 1 of 2 ..	68,000.00 /	680,000.00 / <i>**Six Hundred Eighty Thousand Pesos Only**</i> /

Funding Code _____

TOTAL AMOUNT P 680,000.00 /

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-B**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC RESO NO. R2022-08-384
 x NOA-2022-142
 x NTP-PROC-2022-354

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 **73698**
FOR SUPPLIES OR EQUIPMENT
 PR 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 Delivery period: 7 working days Other Terms:
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted: Cash GSIS Policy
 Special Instructions _____ Cashier's/Manager's/Cert. Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	units	Supply and Delivery of Switch – 48 Ports/Manageable Brand/Model: Aruba/6000 48G 4SFP Switch 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 ** *Nothing Follows* * *	68,000.00 /	680,000.00 / <i>**Six Hundred Eighty Thousand Pesos Only**</i> /
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 (MITH) 9/19/22

TOTAL AMOUNT P 680,000.00 - dmv

FUNDS AVAILABLE: ₱680,000 - /
LOURDES B. DELOS REYES, CPA
 OIC- Chief Accountant

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

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

- BAC RESO NO. R2022-08-385 /
- NOA-2022-143 /
- NTP-PROC-2022-354 /

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 email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED
NTP-PROC-2022-354**

September 8, 2022


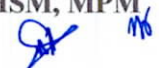
MACHINE & COMPUTER WORLD, INC.

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. 73698, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Ten (10) Units Switch – 48 Ports/Manageable (Brand/Model: Aruba/6000 48G 4SFP Switch)**, 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: _____

