



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

No. 73741

P. R. NO. MISD-2022-03-08 Dated: 03/18/2022
 MODE OF PROCUREMENT NP-53.9 08/25/2022
 CS No. _____ AC No. 2022-434
 DATE OF P.O. September 19, 2022

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**
 Address: 5935 Camurungan st. brgy. Narra san Pedro, Laguna

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 Other Terms: _____
 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	15	pc	USB 3.1 Solid State Flash Drive 1TB " SanDisk Extreme " For the use of MISD xxxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Warranty: one year parts and labor warranty Delivery : 2 to 3 days for on stock items, Order basis items are expected to be available 30 to 45 days upon receipt of P.O COD	12,000.00	180,000.00
avm Penalty Clause for Delayed of 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 bond equal to 5% of the undelivered item/s.					

Funding Code 5-02-03-990 and 9/21/22 **TOTAL AMOUNT P** 180,000.00

FUNDS AVAILABLE P180,000 -
LOURDES B. DELOS REYES, CPA
 OIC-Accounting Division

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

- Attachments:
 P.R. No. MISD-2022-03-08
 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.
 Abstract of Canvass (Signature over printed name)
Reso # R2022-08-388
Alt-R2022-463 Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property

9/23