







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

**PURCHASE ORDER** 73758  
**FOR SUPPLIES OR EQUIPMENT**  
 PR NO. MISD-2022-05-19 / Dated: March 21, 2022 ✓  
**MODE OF PROCUREMENT**  
**COMPETITIVE BIDDING** ✓  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. SEPTEMBER 22, 2022

TO: Supplier/Dealer Contractor XITRIX COMPUTER CORPORATION ✓  
 Address: 23 Detroit St., Cubao, Quezon 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  
 Bidder's Bond Posted:  Cash  GSIS Policy  
 Cashier's/Manager's/Cert. Check No. (13) 83761  
 PCMC O.R. No. \_\_\_\_\_ Amount P 2,990,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	units	<b>Branded Desktop Computer with UPS</b> <b>Brand/Model: XITRIX/DESKFRAME E180 SFF</b> <b>C. WARRANTY</b> UPS - One (1) year warranty on parts and services ✓ DESKTOP - Three (3) years warranty on parts and services ✓ <b>D. With duly notarized certificate from Bidder - XITRIX COMPUTER CORPORATION</b> <b>Certifies that:</b> 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 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>E. With duly notarized certificate from Principal Manufacturer - XITRIX COMPUTER CORPORATION</b> i. All terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer (Xitrix), including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ✓ ii. The expected useful life of the equipment under normal use (commercial grade component under normal use, 8-12hrs) ✓ iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓ iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓ v. Consumer guidelines regarding disposal of equipment: ✓ <b>Takeback and Recycle Program</b> Xitrix Computer Corporation encourages its customers to have an environmentally responsible solution for disposal of Xitrix or other computing products that have reached their end-of-life. This program offers a reasonable amount for the customers who want to recycle their computing units. ✓ ***** page 2 of 3 *****	49,500.00	<u>9,900,000.00</u> <i>**Nine Million Nine Hundred Thousand pesos only**</i>

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

**TOTAL AMOUNT ₱ 9,900,000.00**

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

OIC- Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM

Executive Director

Attachments:

- PR/RIS No. MISD-2022-05-19
- Abstract of Canvass/Bids
- Canvass/Sheet/Tender of Bids
- Notarized Certificate of Exclusive Distributor
- Justification
- Others \_\_\_\_\_

x BAC RESO NO. R2022-09-417

x NOA-2022-151

x NTP-PROC-2022-371

**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  
 /ams Yellow (Duplicate) - Procurement



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave., Quezon City  
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**73758**

**PURCHASE ORDER**  
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**MODE OF PROCUREMENT**  
**COMPETITIVE BIDDING** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. SEPTEMBER 22, 2022

TO: Supplier/Dealer Contractor XITRIX COMPUTER CORPORATION /  
 Address: 23 Detroit St., Cubao, Quezon City

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division Delivery period: 7 working days Other Terms: SUNRAY BOND  
 Location: Ground Floor, PCMC Bldg. Bidder's Bond Posted:  Cash  GSIS Policy  
 Special Instructions \_\_\_\_\_ Cashier's/Manager's/Cert. Check No. 6(B) 83761  
 PCMC O.R. No. \_\_\_\_\_ Amount P 2,970,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	200	units	<b>Branded Desktop Computer with UPS</b> <b>Brand/Model: XITRIX/DESKFRAME E180 SFF</b>  As part of a comprehensive eWaste management initiative, Xitrix is offering this Takeback & Recycle program to provided its customers with a way of sending back Xitrix and other computing equipment for proper treatment, recovery, recycling and environmentally sound disposal. (see attached) /  <b>F. DELIVERY PERIOD: Sixty (60) Calendar days</b> /	49,500.00 /	<u>9,900,000.00</u> <i>**Nine Million Nine Hundred Thousand pesos only**</i>
<b>NOTE: FOR THE USE OF MISD</b> <b>***Nothing Follows***</b>					
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) md 9/29/22 TOTAL AMOUNT P 9,900,000.00 /

FUNDS AVAILABLE: 9,900,000.00  
9/29  
**LOURDES B. DELOS REYES, CPA**  
 OIC- Chief Accountant

APPROVED:  
9/29  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

- Attachments:
- PR/RIS No. MISD-2022-05-19 /
  - Abstract of Canvass/Bids
  - Canvass/Sheet/Tender of Bids
  - Notarized Certificate of Exclusive Distributor
  - Justification
  - Others \_\_\_\_\_
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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-2022-371**

September 22, 2022

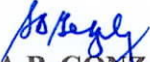
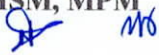
***XITRIX COMPUTER CORPORATION***

*23 Detroit St., Cubao, Quezon City*  
*Tel. No.: 8721-9999, 8570-8034/35*

Sir / Madam:

This is to inform you that Purchase Order No. 73758, as a result of Competitive Bidding for the purchase of **Supply and Delivery of 200 Units Supply and Delivery of Branded Desktop Computer with UPS (Brand/Model: XITRIX/DESKFRAME E180 SFF)**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Sixty (60) 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: \_\_\_\_\_