

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

TO: Supplier/Dealer Contractor XITRIX COMPUTER CORPORATION

Yellow (Duplicate) - Procurement

Quezon Ave. Quezon City
Tel. No.: 8588-9900 loc. 224, 226, 361, 355

Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER
FOR SUPPLIES OR EQUIPMENT

73758

P. R. NO. MISD-2022-05-19 / Dated: March 21, 2022

MODE OF PROCUREMENT COMPETITIVE BIDDING

CS No. AC No. DATE OF P.OSEPTEMBER 22, 2022

Address		The second	23 Detroit St., Cubao, Quezo	on city .			
Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bldg. Special Instructions			anagement Division	Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Check No. PCMC O.R. No. Amount P 2,970,000,00			
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST	
1	200	units	Branded Desktop Compute	r with UPS /	49,500.00	9,900,000.00	
Brand/Model: XITRIX/DES A. SPECIFICATIONS: 1. 12th Generation Intel Co. 6 Cores, up to 4.80GHz) 2. Xitrix Small Form Factor 8 upgradable to Windows 3. Intel H610 Chipset Mothed 4. 16GB DDR4 3200MHz Med 5. STORAGE 256GB PCle M.2 2280SS S 6. WIRELESS LAN Built in Intel® Dual Band N 7. GRAPHICS CONTROLLER Integrated Intel® UHD 77 8. MONITOR • Xitrix WFP2415 24inch Monitor Stand (Xitrix® Sir Stand (XPNDT32T01) for • Integrated 10/100/1000 • 350W High Efficiency 80 9. Can be operated at 230 v 10. Working consump on Sapower(Optional)2*2W 11. Heavy duty mechanical 12. Equipment is maintainal 8. ACCESSORIES TO BE PROVII 1. PROLINK PRO851SFCU 85 TRUE RATED, with USB Pour UPS WITH BUILT-IN AVR;		e i5-12600 3.30GHz (18MB Ca L Chassis, Windows 10 Pro OS 1 / rboard / mory / SD + 1TB 3.5 SATA Hard Disk E Vi-Fi 6 AX201 2x2 AX + Bluetod 0 graphics engine / Full HD 75Hz Professional IPS gle Screen Classic Pro Gaming bivot, tilt, swivel, height adjust 0 Gigabit LAN Port / Plus Bronze Power Supply / plus 3-Pin Power Plug/Cable, up 6W Standby consump on ≤0.5	**Nine Million Nine che, (64bit) with 5.2 Monitor + Monitor gible stand o to 75Hz W Audio cket, E INTERACTIVE Djoules	Hundred Thousand pesos only**			
Funding	Code	HE 0191	The second of the state of the		TOTAL AMOUNT P	9,900,000.00	
APPROVED: APPROVED: BY A B. GONZALEZ, MD, MSCHSM, MPM Executive Director APPROVED: APPROVED:			A ☐ Abstract of ☐ Canvass S ☐ Notarized Exclusive ☐ Justificati ☐ Others _	MISD-2022-05-19 of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor on D. R2022-09-417	CERTIFICA This is to certify to today the copy of Order, and held bound by the terms of the contract an applicable. (Signature over posterior of the contract over posterior over posteri	hat I received this Purchase the Company and stipulation ad other laws	

/ams

SOI

- Supply and Property

Pink



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

PURCHASE ORDER		/3/38				
FOR SUPPLIES OR EQUIPMENT PR NO	Dated:_	March 21, 2022				
MODE OF PROCUREMENT COMPETITIVE BIDDING						
CS No.	AC No.					

			Tel. No.: 924-66-01 to 25 CS No DATE OF P.O. SEPTEMBE			AC No	
TO: Sur	nlier/Dealer	Contractor _	XITRIX COMPUTER CORF				
Address:	-		23 Detroit St., Cubao, Qu				
Departm is to be r Location		Materials Ma Ground Floor	/Unit where delivery	Delivery period: 7 working Bidder's Bond Posted: Cashier's/Manager's, PCMC O.R. No.	Cash Cert. Check		olicy <u>[3] 43761 </u>
tem No.	QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
1	200	units	DESKTOP - Three (3) year D. With duly notarized cert Certifies that: i. Parts, accessories and of service center/s for a pil. It has available compet technical support as will. It will conduct training equipment upon delive iv. It will provide replacer E. With duly notarized cert i. All terms and condit and corresponding of Manufacturer (Xitrix during the duration ii. The expected useful component under not iii. Guarantee on the availeast for the next fivial. It has competence is maintenance of the v. Consumer guidelines. Takeback and Recyclic areasonable as computing unit	inty on parts and services so warranty on parts and services ifficate from Bidder - XITRIX COMP consumables are readily available a seriod of five (5) years after the warrent in-house technical specialists in ell as maintenance of the equipment for proper operation and maintenary; and / ment/back-up unit while the deliver incomparts and maintenary; and / ment/back-up unit while the deliver incomparts for the project shall be hore, including in the event that a chargo from the contract up to the warranty life of the equipment under normal ormal use, 8-12hrs) / vailability of all spare parts, accessed (5) years from testing, commission handling and providing technical equipment being offered; and / segarding disposal of equipment: the Program of Corporation encourages its custory responsible solution for disposal ducts that have reached their end-mount for the customers who warron in the	uter corpo It authorized It being offer It being offer It authorized It see IRR offer In of dealers It and prevention It use (comment It use (comment It is and consoning, accepta It is a support as we It is a sup	Philippine characteristics cha	pesos only**
Funding	g Code			7_* _6	TOTAL	MOUNT ₱ 9	,900,000.00
FUNDS AVAILABLE: LOURDES B. DELOS REYES, CPA OIC- Chief Accountant APPROVED:		REYES, CPA	Abstract Canvass Notarized Exclusive Justificat	s: No. MISD-2022-05-19 of Canvass/Bids /Sheet/Tender of Bids d Certificate of e Distributor	today the Original copy		at I received copy of this 1d held the heterms and ract and other
	Executive D		x BAC RESC x NOA-202	NO. R2022-09-417 2-151	Date:	(Signature over prin	ted name)
			Y NTV-PRO	C-2022-371			

Distribution:

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White (Original)

Supplier (to be attached in the claim voucher with other supporting documents)

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		73758
FOR SUPPLII PR NO	ES OR EQUIPMENT D-2022-05-19		March 21, 2022 /
MODE OF PR	OCUREMENT COMPETITIVE BIDDING		
CS No.		AC No.	
DATE OF P.O.	SEPTEMBER 22, 2	022	

				DATE OF P.O. SEPTEMBER 22, 2022			
TO: Su	pplier/Dealer	Contractor	XITRIX COMPUTER CORPO	PRATION /		Seption,	
Address	• •	Contractor .	23 Detroit St., Cubao, Quez				
Locatio	made	Ground Floo	n/Unit where delivery anagement Division r, PCMC Bldg.	Delivery period: 7 workin Bidder's Bond Posted: Cashier's/Manager PCMC O.R. No.	Cash	Other Terms: St. GSIS P No G Amount P _ 2, 6	olicy (3) \$3761
	101	File Constu	Follow to work way	I street was a little said of	Terror from	- 	
Item No.	QTY.	UNIT		RTICLES	Departs fane	UNIT COST	TOTAL COST
1	200	units	Takeback & Recycle prog Xitrix and other computi		ative, Xitrix is offe s with a way of se	Nine Million Nine Hu ering this ending back	ndred Thousand pesos only**
		mini no si	F. DELIVERY PERIOD: Sixty (60		mag 5150		
				hing Follows* * *		Harris and a second	
1. One- may re 2. Exce	scind or terminate the ss in price, if procured	ercent (1%) of the cost contract, without pre from third parties, th	of unperformed portion for everyday of delay. udice to other courses of action and remedies in the standard of the standard of the standard of the undefivered item/s.		A constant of the constant of	he amount of the contract, t	he Procuring Entity
Fundin	g Code <u>1-0</u>	6-05-030	(mint) mg a/2	9/2~	TOTALA	MOUNT ₱	
FUNDS AVAILABLE: \$9,900,000 - Attachments: PR/RIS No. PR/RIS No. LOURDES B. DELOS REYES, CPA Abstract of Canvass/SI Notarized C Exclusive I Justification Others			This is to certify the today the Original Purchase Order, and Company bound by the Stipulations of the contributor on (Signature over print) NO. R2022-09-417			at I received copy of this nd held the he terms and ract and other	
Distribu		ite (Original	- Supplier (to be atta voucher with other		Pink -	Supply and Pro	operty



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-2022-371

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. <u>73758</u>, 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: