



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 **73953** **Nº 73953**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. MISD-2022-04-14 Dated: 4/7/22

MODE OF PROCUREMENT

NP-SMALL VALUE

CS No. _____ AC No. **2022-548 M (NP)**

DATE OF P.O. **November 2, 2022**

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**

Address: **5935 Camurungan St., Brgy. Narra, San Pedro, Laguna**

Tel No: 02-85737623; 02-84619926

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.	Performance Security Posted: <input type="checkbox"/> Surety Bond No. _____	
Special Instructions _____	<input type="checkbox"/> Cash / Cashier's / Manager's Check No. _____	
	PCMC O.R. No. _____	Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	7	pc	Supply and Delivery of Various IT Supplies Condenser Microphone, "ELGATO" Wave 3 Premium Microphone & Digital Mixing Solution <i>Capsule: 17mm electret</i> <i>Polar Pattern: Cardioid</i> <i>Resolution: 24-bit</i> <i>Sample Rate: 48/96 Hz</i> <i>Frequency Response: 70-20000Hz</i> <i>Sensitivity: -25dBFS (min gain) / 15dBFS (max gain)</i> <i>Max SPL: 120dB (140dB Clip guard engaged)</i> <i>Dynamic Range: 95dB (11dB Clipguard engaged)</i> <i>Dimensions: 153 x 66x40mm / 6.0 x 2.6 x 1.6 in.</i> <i>Weight: Mic & U-mount 280g/9.88 oz / Base 305g / 10.76 oz</i> <i>System Requirement: windows 10 (64bit) macOS 10.15 or newer</i> <i>USB 2.0 port, 4GB RAM ; USB interface C</i> <i>[3 months warranty]</i>	9,800.00	68,600.00
2	8	pc	Headset, "HP H500GS" 7.1 Gaming Headset, Stereo with Mic RGB Light Virtual Surround USB 2.0, with mic Speaker Skin Noise Cancel <i>[1 month warranty]</i>	2,000.00	16,000.00
3	1	pc	Laser Presenter, "Logitech R400" <i>Red Laser Wireless Presenter 15M Range</i> <i>max output: less than 1m W, wave length: 640~660nm</i> <i>battery type: 2 AAA batteries,</i> <i>2.4 GHz wireless technology</i> <i>[6 months warranty]</i>	2,000.00	2,000.00

/yvt

Funding Code _____

TOTAL AMOUNT P 86,600.00

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

Chief Accountant
Sic, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No. **MISD-2022-04-14**
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- BAC Reso No. 2022-10-504**
Alt-R2022-570

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.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **73953**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **MISD-2022-04-14** / Dated: **4/7/22** /
 MODE OF PROCUREMENT
NP-SMALL VALUE / **2022-548 M (NP)** /
 CS No. _____ AC No. _____
 DATE OF P.O. **November 2, 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: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions: _____
 Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<i>Bal. forwarded</i>	86,600.00
4	4 /	pc /	Tripod, Manfrotto MKCOMPACT ACN-BK Compact Action Aluminum Tripod / Load Capacity: 3.3lb / Max Height: 61" / Min. Height: 17.3" / Folded Length: 17.8" / Leg Sections: 5 / Weight: 2.6lb / Joystick head, quick release plate / Photo / Video Function / [6 months warranty] / Delivery: 30-45 days upon receipt of PO (order basis) / Terms of Payment: CASH ON DELIVERY / Nothing Follows For the Use of MISD (CY-2022)	4,500.00 /	18,000.00 / 104,600.00 / <i>(One Hundred Four Thousand Six Hundred 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, for forfeiture of performance security equal to 5% of the undelivered item/s.
 page 4 of 4

Funding Code **5-02-03-010 md 11/9/22** **TOTAL AMOUNT P 104,600.00**

FUNDS AVAILABLE: **P104,600-**
Alfonso 11/10
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division
 APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. **MISD-2022-04-14** /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No.2022-10-504 /
 Alt-R2022-570 /
 Philgeps: 9102186 /

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 stipulation 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