



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 74657 N^o 74657
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-10-30 Dated: 10/23/22;12/9/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. March 3, 2023

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**
 Address: 27 Guava Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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
 Performance Security Posted: Surety Bond No. 6(3) 19,275
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,032.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	17	pc	Supply and Delivery of Various Semi-Expendable Supplies (for IT) Barcode Printer, 6 in./152 mm per second, Connectivity: USB 2.0, OpenACCESS™ design for easy media loading GP-1324D Direct Thermal Barcode Printer [Manufacturer: Gainscha] Print Method: Direct Thermal Print Speed: 2-8 inch/s (51-203mm/s) Interface: USB Print Resolution: 203 dpi Dot Size: 0.125x0.125mm (1mm=8dots) Print Length: Max. 2286mm (90") Print Dimensions: 285x210x180mm (WxDxH) Print Head: 50KM Power Supply: Input:AC 110V/240V Output: DC24V/2.5A, 60W Media Roll OD: 130mm OD Media Type: Continuous, Black Mark, Gap, Punched Hole, Fan Fold Label etc. Media Rolling Up Method: Printing Side Outward Rolling Media Width(+linner): Max. 120mm(4.72") Min. 20mm(0.78") Label Length: 10-2286mm (0.39"-90") What's in the Box: GP-1324D Direct Thermal Barcode Printer, Power Cable. Data Cable. CD Manual. Cartridge Holder	5,000.00	85,000.00
2	1	pc	Camera/Video Camera, Screen: Large 2.27" rear touch screen with touch zoom, 1.4" front screen for preview or status, GOPRO HERO 11 BLACK ACTION CAMERA [GOPRO] Ultra versatility meets maximum performance in the most powerful GoPro yet—HERO11 Black. Key Camera Specs: • Video: 5.3K60 4K120 2.7K240 and more / looping video / 8x slo-mo / 24.7MP frame grabs	30,000.00	30,000.00
/yvt	page 1 of 6				

Funding Code _____ **TOTAL AMOUNT P 115,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

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

- Attachments:
 P.R. No. MISD-2022-10-30/MISD-2022-12-09
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
 x BAC Reso No.2023-02-134
 x NOA-2023-057
 x NTP-PROC-2023-179

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



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PURCHASE ORDER **74657**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. ~~MISD-2022-10-30~~ MISD-2022-12-09 Dated: 10/23/22;12/9/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. March 3, 2023

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.** ✓
 Address: 27 Guava Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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. 607 18 3175
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,072.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		115,000.00
			<ul style="list-style-type: none"> •Photo: 27MP / 2x zoom / single photo / night photo / 30 fps burst / RAW •Time Lapse: 5.3K Time Warp video / Star Trails / Light Painting / Vehicle Light Trails / 5.3K time lapse video / time lapse photo / 5.3K night lapse video / night lapse photo <p>Image Resolution: Photo: 27MP / 2x zoom / single photo / night photo / 30 fps burst / RAW, ISO: Photo 100 to 3200, Video 100 to 6400, Shutter Speed: 1/8 to 30 Seconds in Photo Mode, 1/30 to 1/480 Seconds in Video Mode, Dimensions (W x H x D) (mm): 71.8 W x 50.8 H x 33.6 D (mm), Weight (Camera w/mounting fingers + Embedded Battery): 154g, Battery: Removable 1720mAh Enduro Battery, Rugged + Waterproof: 10m (33ft)</p> <ul style="list-style-type: none"> •Capture. Charge. Highlight Video Automatically, plug-in GoPro when connected to home Wi-Fi While it's charging footage is automatically uploaded to the cloud and used make a highlight video complete with beat-synced music and effects. Videos are automatically sent to phone and ready to share. •Revolutionary New Image Sensor. HERO11 Black's powerful new image sensor delivers the most expansive field of view ever on a HERO camera out of the box. 		
3	4	pc	<p>Crimping Tool, for RJ11/RJ45, Dual modular ratchet type, Built-in cable stripper and cutter, Compatible with both stranded & solid wire (UTP/STP), Parallel action for high quality crimping FLUKE NETWORKS MODULAR CRIMPER FOR RJ45/RJ11/RJ12 [Fluke]</p>	4,500.00	18,000.00
<i>Page Total</i>					18,000.00

Funding Code _____ **TOTAL AMOUNT P** **133,000.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 Ofc. Accounting Division

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

Attachments:
 x P.R. No. MISD-2022-10-30/MISD-2022-12-09
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x **BAC Reso No: 2023-02-134**
 x **NOA-2023-057**
 x **NTP-PROC-2023-179**

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 (Signature over printed name)

Date: _____

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 Pink - Supply and Property



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PURCHASE ORDER 74657

FOR SUPPLIES OR EQUIPMENT

P. R. NO. MISD-2022-12-09 / Dated: 10/23/22;12/9/22

MODE OF PROCUREMENT

PUBLIC BIDDING ✓

CS No. _____ AC No. _____

DATE OF P.O. March 3, 2023 ✓

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.** ✓
 Address: 27 Guava Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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
 Performance Security Posted: Surety Bond No. (P) 83715
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,072.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
4	4 ✓	pc ✓	Document Camera, Pixels: 2MP (1920 x 1080 pixels), Camera Sensor: 1/2.7 inch CMOS Sensor, Resolution: Up to Full HD (1080p), Zoom: 10x Digital Zoom, 12x Optical Zoom, Weight: at least 3.0kg Epson Document Camera V12H758052 ELPDC21 [EPSON] ✓	31,500.00 ✓	126,000.00 ✓
5	5 ✓	pc ✓	Document Scanner, A4 Duplex Sheet-fed, 35ppm/70ipm, Wifi, ADF - 50 sheets capacity, Daily duty cycle of 4,000 pages, One-pass duplex scanning, Wireless connectivity, Scan up to A3 FUJITSU SCAN SNAP IX1600 SCANNER [FUJITSU] (can scan up to A3 but folded and one at time) ✓	33,000.00 ✓	165,000.00 ✓
6	15 ✓	pc ✓	External Hard Drive, Portable, 1TB Toshiba Canvio Basics (new) 1TB USB 3.0 Portable External Hard Drive (Black) [TOSHIBA] ✓	2,999.00 ✓	44,985.00 ✓
7	1 ✓	pc ✓	External Hard Drive, Portable, 2TB Toshiba Canvio Basics (new) 2TB USB 3.0 Portable External Hard Drive (Black) [TOSHIBA] ✓	4,250.00 ✓	4,250.00 ✓
8	5 ✓	pc ✓	External Hard Drive, Portable, 4TB Toshiba Canvio Basics (new) 4TB USB 3.0 Portable External Hard Drive (Black), Super Speed Storage [TOSHIBA] ✓	6,565.00 ✓	32,825.00 ✓
9	30 ✓	pc ✓	Headset, with noise-cancellation microphone, volume controller, 7.1 virtual surround sound AOC AXGON AXGH1V1 Immersive Gaming Headset, Comfortable Design, RGB Lighting, Noise Cancelling Mic, 2.2m Braided Cable ✓	1,950.00 ✓	58,500.00 ✓
lyvt	page 3 of 6			Page Total	431,560.00

Funding Code _____ **TOTAL AMOUNT P 564,560.00** ✓

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA

Chief Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM

Executive Director

Attachments:

- x P.R. No. MISD-2022-10-30/MISD-2022-12-09
- x Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- x Others BAC Reso No-2023-02-134
- x NOA-2023-057
- x NTP-PROC-2023-179

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



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PURCHASE ORDER **74657**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-10-30 / MISD-2022-12-09 / Dated: 10/23/22;12/9/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. March 3, 2023

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**
 Address: 27 Guaya Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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. 612183175
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,072.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		564,560.00
10	3	pc	LAN Cable Tester, FLUKE NETWORKS INTELLITONE PRO 200 LAN TONER AND PROBE KIT Reject noise and false signals, Locate the correct cable bundle, Isolate a cable within the bundle, despite cable bleed, Tests for continuity, Identify individual wire pairs with new SmartTone™ analog tuning, Verification on twisted-pair installation with CableMap capability which identifies common cable miswire, Interface includes: Main Mod8 port for tone generation on all 4 pairs of UTP/STP cabling, F Connector for coaxial cabling, 2 x Banana jack plugs	23,900.00	71,700.00
11	5	pc	Maintenance Box Chip Resetter for Epson L6170 printer L6000 Series/ L14150 Maintenance Box C13T04D100 [EPSON]	700.00	3,500.00
12	5	pc	Micro SD Extreme Pro Memory Card, 128GB Storage Capacity, UHS-I / V30 / U3 / Class 10, Max Read Speed: 170 MB/s, Max Write Speed: 90 MB/s, Records Full HD, 3D, and 4K Video, Built-In Write-Protect Switch SanDisk Extreme PRO Series 128GB Micro SD Card with Adapter, A2 UHS-I Class 10 U3 V30 up to 200MB/s SDSQXCD-128G-GN6MA	950.00	4,750.00
13	2	pc	Outdoor Wireless N Outdoor Access Point, Tplink 300Mbps Wireless N Outdoor Access Point EAP-110 Outdoor [TPLINK] Up to 300Mbps1 Wi-Fi with 2x2 MIMO technology, Interface: 1 x Fast Ethernet (RJ-45) Port (Support Passive PoE), Antenna Type: 2 x 3dBi External Omni waterproof, Weatherproof Enclosure: IP65, Mounting: Pole or wall mounting (mounting kit included), Wireless Standards: IEEE 802.11n/g/b, Frequency: 2.4GHz, Signal Rate: 11n: Up to 300Mbps, 11g: Up to 54Mbps, 11b: Up to 11Mbps, Wireless Functions: Multiple SSIDs	1,460.00	2,920.00
/yvt page 4 of 6 (Upto 8 SSIDs)				Page Total	82,870.00

Funding Code _____ **TOTAL AMOUNT P 647,430.00**

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments:

- P.R. No. MISD-2022-10-30/MISD-2022-12-09
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others
- BAC Reso No. 2023-02-134
- NOA-2023-057
- NTP-PROC-2023-179

CERTIFICATION

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(Signature over printed name)

Date: _____

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



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PHILIPPINE CHILDREN'S MEDICAL CENTER
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PURCHASE ORDER **74657**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-10-30 / MISD-2022-12-09 / Dated: 10/23/22;12/9/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. March 3, 2023

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**
 Address: 27 Guava Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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
 Performance Security Posted: Surety Bond No. 6(12) 187175
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,072.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
				<i>Balance Forwarded</i>	647,430.00
14	2	pc	Printer, A3 Wi-Fi Duplex All-in-One Ink Tank Printer (Print, Copy, Scan, Fax) Epson L15150 NEW A3, Simplex/Duplex 25ppm, 4800x1200 dpi, pigment ink (replacement of L1455) [EPSON] Print speed of up to 25.0 ipm, Prints up to A3+ (for simplex), Automatic duplex printing, Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour), Wi-Fi, Wi-Fi Direct, Ethernet *Part number: C11CH72502	48,000.00	96,000.00
15	30	pc	Printer, A4 Wi-Fi Duplex All-in-One Ink Tank Printer (Print, Scan, Copy) Epson EcoTank L5290 A4 Wi-Fi All-in-One Ink Tank Printer [EPSON]	14,900.00	447,000.00
16	45	pc	Printer, All-in-One (WiFi, Printer, Scanner, Copier) Ink Tank System Epson EcoTank L3250 A4 Wi-Fi All-in-One Ink Tank Printer [EPSON]	11,000.00	495,000.00
17	7	pc	Projector, 3LCD, 3-chip technology, 1920 x 1080(Full HD), 4,000 lumens Color, 4,000 lumens White Epson EB-W51 BUSINESS PROJECTOR [EPSON]	38,880.00	272,160.00
18	2	pc	Scanner, portable Epson WorkForce ES-60W Wireless Portable Document Scanner	8,000.00	16,000.00
19	31	pc	Solid State Drive, 1TB Portable, Read/write speeds of up to 1,050/1,000 MB/s, USB 3.2 (Gen2, 10Gbps) Backwards Compatible Samsung T7 Shield 1TB (Beige) Portable SSD USB 3.2 Gen 2 Type-C Port, PCIe NVMe Technology, Write Speeds up to 1000 MB/s, Read Speeds up to 1050 MB/s, IP65 Rating, Durable, Rugged Design	7,350.00	227,850.00
				<i>Page Total</i>	1,554,010.00

Funding Code _____ **TOTAL AMOUNT P** **2,201,440.00**

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant,
 OIC, Accounting Division

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

Attachments:
 R.R. No. MISD-2022-10-30/MISD-2022-12-09
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC Reso No. 2023-02-134
 NOA-2023-057
 NTP-PROC-2023-179

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.

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 Date: _____

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 Pink - Supply and Property



Republic of the Philippines
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PURCHASE ORDER **74657**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-10-30 / MISD-2022-12-09 / Dated: 10/23/22;12/9/22
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. March 3, 2023

TO: Supplier/Dealer Contractor **MACHINE & COMPUTER WORLD, INC.**
 Address: 27 Guava Road, Potrero, Malabon City; Tel No., 363-01667/67; Email: tommyhph@yahoo.com

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. 6(B) 18315
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 723,072.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		2,201,440.00
20	2	pc	Speaker for desktop/ laptop Z213 compact speaker Logitech Z213 Compact 2.1 Multimedia Speaker	1,700.00	3,400.00
21	6	pc	USB Wi-Fi Dongle 600mbps (USB WiFi Adapter Receiver 5G 2.4G Network Card Transmitter for Desktop Laptop Notebook) TP-Link Archer T2U Nano AC600 Nano Wireless USB Adapter WiFi Dongle WiFi Adapter WiFi Receiver [TPLINK]	750.00	4,500.00
22	41	pc	Webcam, plug and play, Full HD 1080p video capture Logitech C922 PRO Autofocus Webcam Built-in Microphone Full HD Anchor Camera (up to 1920 x 1080 pixels), works with available windows, HD video calling (1280 x 720 pixels), with fluid crystal technology, with automatic noise reduction, HighSpeed USB 2.0, Universal clip fits laptop	4,900.00	200,900.00
					2,410,240.00
			Warranty: One Year Warranty on parts & services. Delivery Period: Within Forty-Five (45) calendar days upon receipt of PO For the use of MISD (Two Million Four Hundred Ten Thousand Two Hundred Forty Pesos only)		

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.

/yvt page 6 of 6

Funding Code 5-02-03-990 / mdr 3/7/23

TOTAL AMOUNT P 2,410,240.00

FUNDS AVAILABLE: 2,410,240.00

- Attachments:
- P.R. No. MISD-2022-10-30/MISD-2022-12-09
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others
- x BAC Reso No.2023-02-134
 x NOA-2023-057
 x NTP-PROC-2023-179

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MID, MSChSM, MPM
 Executive Director

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.

Ibrieta V. Pallasigan
 (Signature over printed name)

Date: 3/10/23

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property



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-2023-179

March 3, 2023

MACHINE & COMPUTER WORLD, INC.

27 Guava Road, Potrero,

Malabon City

Tel No., 363-01667/67

Email Address: tommyhph@yahoo.com

Sir/Madam:

This is to inform you that Purchase Order No. 74657 as a result of Public Bidding of **Supply and Delivery of Various Semi-Expendable Supplies (IT)** has been approved.

You may now proceed with the delivery of the item listed in the attached Purchase Order within **Forty -Five (45) calendar days** from receipt of this notice.

SB/Sony
SONIA B. GONZALEZ, MD, MSChSM, MPM,
Executive Director *SA MB*

CONFORME:

Received Original

Florina V. Palasig
Florina V. Palasig

Signature Over Printed Name

Authorized Representative

Date: 3/10/23

