



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 74663 N^o 74663
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-02-15 Dated: 2/13/23
 MODE OF PROCUREMENT
NEGO-SMALL VALUE 2023-102-M (NP)
 CS No. _____ AC No. _____
 DATE OF P.O. March 6, 2023

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: Surety Bond No. _____
 Special Instructions _____ Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	pc	8 Port HDMI Splitter for FULL HD 4K 2K 1080p HDCP 1x8 Supports HDMI1.4 Version and 3D 4K 30hz 1x8 HDMI Splitter 1 in 8 out HDMI Splitter 2.0 Video Converter for PS4 PC DVD to TV Monitors HDMI (V.1.4 with 3D & 4KX2K) 3 months warranty	8,000.00	40,000.00
2	10	pc	9mm x 9m, Black on White, LabelWorks Tape Cartridge, LK-3WBN EPSON LK 3WBN Black on White 9mm Black on White Tape	450.00	4,500.00
3	10	pc	Battery, Pro AA Rechargeable Battery Pack of 4 (Black) Panasonic Eneloop Pro AA Rechargeable battery black (pack of 4)	1,490.00	14,900.00
4	10	pc	Battery, Pro AAA Rechargeable Battery Pack of 4 (Black) Panasonic Eneloop Pro AAA Rechargeable battery black (pack of 4)	1,490.00	14,900.00
5	800	pc	Connector, RJ45 for Cat6/Cat5e cable AMP RJ45 Cat6/Cat5 (100pcs/pack)	7.90	6,320.00
6	2	rl	Contact Cleaner Spray Big WD-40 Contact Cleaner 360mL	490.00	980.00
7	2	bt	Lubricant Spray Big WD40 WD-40 Lubricant Spray Big 412mL	490.00	980.00
8	1	pc	Memory Card, Micro SD Extreme Pro, Capacity: 32GB, Read Speed up to 100MB/s, Video Speed C10, Form Factor: microSDHC Sandisk Extreme Pro 32GB Micro SDHC UHS-I A1 Memory Card SDSQXCG-032G	690.00	690.00

/yvt page 1 of 2

Funding Code _____

TOTAL AMOUNT P 83,270.00

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-2023-02-15
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- x BAC Reso No.2023-00-001
 x Alt-R2023-133
 x Philgeps Ref. No. 9496194

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 74663
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-02-15 ✓ Dated: 2/8/23 ✓
 MODE OF PROCUREMENT
NEGO-SMALL VALUE ✓ 2023-102-M(NP)
 CS No. _____ AC No. _____
 DATE OF P.O. March 6, 2023 ✓

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
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 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<i>Balance Forwarded</i>		83,270.00 ✓
9	20 ✓	pc ✓	Thermal Paste, Z5 Silicon Thermal Paste Syringe, Z5 3grams thermal gel consist high heat conductivity to allow high performance of heat dissipation ✓ Deepcool Z5 Silicon Thermal Paste Syringe 3Grams ✓ <i>no warranty</i> ✓ <i>Warranty: One Year on parts & labor</i> ✓ <i>(for items w/ no specified warranty)</i> Terms of Payment: CASH on DELIVERY Delivery Period: 30 to 45 days upon receipt of PO ✓ For the use of MISD	250.00 ✓	5,000.00 ✓
					88,270.00 ✓ <i>(Eighty Eight Thousand Two Hundred Seventy 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, forfeiture of performance security equal to 5% of the undelivered item/s.

/yvt page 2 of 2

Funding Code C-02-03-010 ✓ *md 2/8/23*

TOTAL AMOUNT P 88,270.00 ✓ *hwr*

FUNDS AVAILABLE: ₱ 84,270.00

Alfon 3/9
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC, Accounting Division

APPROVED:

SB Gonzales
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director

Attachments:
 P.R. No. MISD-2023-02-15 ✓
 Abstract of Canvass/Bids ✓
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 x Philjepr : 9496194 ✓

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