

(orig PR)



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 **74664 N^o 74664**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **MISD-2023-02-15** Dated: **2/3/23**
 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 **O & J GLOBAL TRADING**
 Address: **3F Annaplois Tower, 43 Annapolis St., Greenhills, San Juan City**
 Tel No: **9171366900; corpsalesjuangadgetph@gmail.com**
 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	1	pc	Memory Card, SD CARD EXTREME PRO, Capacity: 128 GB, UHS Speed Class 3 Rated, 128GB Storage Capacity, UHS-II / U3 / Class 10, Max. Read Speed: 300 MB/s, Max. Write Speed: 260 MB/s, Min Write Speed: 30 MB/s, Records Full HD, 3D, and 4K Video, Built-in Write-Protect Switch: Yes, Card Type: SDXC <i>Sandisk Extreme PRO 128GB UHS-II SDXC Class 10, 300mbps and 260mbps read/write speed:</i> <i>Model: SDSAEXDK-126G-GN4IN</i>	9,000.00	9,000.00
2	2	pc	Memory Card, SD Extreme Pro, Capacity: 32 GB, Read Speed up to 95MB/s, Write Speed up to 90MB/s, Video Speed: C10, U3, V30, Form Factor: SDHC <i>Sandisk Extreme Pro SD Card 32GB UHS-I SDHC Class 10, 95mb/s Read Speed V30</i> <i>Model: SDSAEXXG-032G-GN4IN</i>	999.00	1,998.00
3	2	pc	Screwdriver, Cushion Grip Magnetic Tip Screwdriver Set (Set of 4) <i>Stanly Cushion Grip Magnetic Tip Screwdriver Set STM66671</i>	799.00	1,598.00
4	20	unit	Solid State Drive (SSD), 2.5", 1TB Internal PC SSD-SATA III 6GB/s <i>Sandisk SSD Plus 1TB SATA III 2.5 inches Internal Solid State Drive (SSD) with 535mb/s and 450mb/s Read & Write Speed</i>	5,000.00	100,000.00
5	5	pc	Video Card, RTX 3060 Ti OC 8GB <i>Palit GeForce RTX 3060 Ti Dual 8GB LHR Graphics Cards-NE6306T019P2-190AD-V1</i>	32,000.00	160,000.00
/yvt page 1 of 2					

Funding Code _____ **TOTAL AMOUNT P 272,596.00**

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



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 **74664**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-02-15 < Dated: 2/3/23 <
 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 **O & J GLOBAL TRADING** <
 Address: 3F Annaplois Tower, 43 Annapolis St., Greenhills, San Juan City
Tel.No: 9171366900; corpsalesjuangadgetph@gmail.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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded <i>Warranty: 3 months</i> < Terms of Payment: CASH on DELIVERY Delivery Period: 21 days < For the use of MISD		272,596.00 <i>(Two Hundred Seventy Two Thousand Five Hundred Ninety Six 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 5-02-03-010 md 3/8/23

TOTAL AMOUNT P 272,596.00

FUNDS AVAILABLE: ₱ 272,596.00

LOURDES B. DELOS REYES, CPA
 Chief Accountant
 Ofc. 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
 BAC Reso No. 2023-00-001 <
 Alt-R 2023-133 <
 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