



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 **Nº 74665**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. _____ Dated: _____
 MODE OF PROCUREMENT **MISD-2023-02-15** **213/23**
 CS No. **NEGO-SMALL VALUE** AC No. **2023-102-M (NP)**
 DATE OF P.O. **March 6, 2023**

TO: Supplier/Dealer Contractor **VILLMAN COMPUTER SYSTEM WEST, INC.**
 Address: **2077 Level 2 TRINOMA MALL, E. Delos Santos Avenue, Bagong Pag-asa, Quezon City**
 Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 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
1	10	set	USB Keyboard & Mouse Rapoo NX 1600 Wired Optical Keyboard & Mouse (set) 7 days warranty	495.00	4,950.00
2	20	rl	UTP Cable, CAT6 BELDEN CAT6 UTP Cable no warranty	9,000.00	180,000.00
Terms of Payment: CASH on DELIVERY Delivery Period: 30-45 days For the Use MISD				(One Hundred Eighty Four Thousand Nine Hundred Fifty Pesos only)	

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, for forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-03-010 - md 3/8/23**

TOTAL AMOUNT P **184,950.00**

FUNDS AVAILABLE: **184,950.00**

LOURDES B. DELOS REYES, CPA

OIC, Accounting Division

APPROVED:

SONIA B. GONZALEZ, MD, MSChSM, MPM

Executive Director

Attachments:

- P.R. No.
- Abstract of Canvass/Bids **MISD-2023-02-15**
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others **w/ AMRP**

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