



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
 FOR SUPPLIES OR EQUIPMENT

Nº 74736 ⁷⁴⁷³⁶

P. R. NO. MISD-2023-02-11 Dated: February 10, 2023
 MODE OF PROCUREMENT

REPEAT ORDER
 CS No. _____ AC No. _____
 DATE OF P.O. March 22, 2023

TO: Supplier/Dealer Contractor XITRIX COMPUTER CORPORATION
 Address: 23 Detroit St., Cubao, Quezon City

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. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	units	Branded Desktop Computer with UPS Brand/Model: XITRIX/DESKFRAME E180 SFF A. SPECIFICATIONS: 1. 12th Generation Intel Core i5-12600 3.30GHz (18MB Cache, 6 Cores, up to 4.80GHz) 2. Xitrix Small Form Factor 8L Chassis, Windows 10 Pro OS (64bit) upgradable to Windows 11 3. Intel H610 Chipset Motherboard 4. 16GB DDR4 3200MHz Memory 5. STORAGE 256GB PCIe M.2 2280SSD + 1TB 3.5 SATA Hard Disk Drive 6. WIRELESS LAN Built in Intel® Dual Band Wi-Fi 6 AX201 2x2 AX + Bluetooth 5.2 7. GRAPHICS CONTROLLER Integrated Intel® UHD 770 graphics engine 8. MONITOR • Xitrix WFP2415 24inch Full HD 75Hz Professional IPS Monitor + Monitor Stand (Xitrix® Single Screen Classic Pro Gaming Monitor Stand (XPNDT32T01) for pivot, tilt, swivel, height adjustable stand • Integrated 10/100/1000 Gigabit LAN Port • 350W High Efficiency 80Plus Bronze Power Supply 9. Can be operated at 230 volts 3-Pin Power Plug/Cable, up to 75Hz 10. Working consump on ≤36W Standby consump on ≤0.5W Audio power(Optional)2*2W 11. Heavy duty mechanical part 12. Equipment is maintainable and serviceable B. ACCESSORIES TO BE PROVIDED PER UNIT 1. PROLINK PRO85ISFCU 850VA/ 510Watts 2- Universal socket, TRUE RATED, with USB Port, SUPER FAST CHARGING LINE INTERACTIVE UPS WITH BUILT-IN AVR; with surge energy rating of 160joules 2. Xitrix Ergonomic Design USB Business Keyboard and Mouse	49,500.00	1,485,000.00 <i>**One Million Four Hundred Eightyt Five Thousand pesos only**</i>

Funding Code _____ **TOTAL AMOUNT P 1,485,000.00**

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

APPROVED:
JOSE ANTONIO J. ANZALEZ, MD, MScHSM, MPM
 Executive Director

- Attachments:
- P.R. No. MISD-2023-02-11
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- BAC RESO NO. R2023-183
 NOA-2023-085
 NTP-PROC-2023-197

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
 FOR SUPPLIES OR EQUIPMENT**

P. R. NO. **MISD-2023-02-11** / Dated: **February 10, 2023** /
 MODE OF PROCUREMENT _____
 REPEAT ORDER
 CS No. _____ AC No. _____
 DATE OF P.O. **March 22, 2023** /

TO: Supplier/Dealer Contractor **XITRIX COMPUTER CORPORATION** /
 Address: **23 Detroit St., Cubao, Quezon City**

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
1	30	units	Branded Desktop Computer with UPS Brand/Model: XITRIX/DESKFRAME E180 SFF C. WARRANTY UPS - One (1) year warranty on parts and services / DESKTOP - Three (3) years warranty on parts and services / D. With duly notarized certificate from Bidder - XITRIX COMPUTER CORPORATION Certifies that: i. Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of five (5) years after the warranty period; / ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; / iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and / iv. It will provide replacement/back-up unit while the delivered unit is being repaired. / E. With duly notarized certificate from Principal Manufacturer - XITRIX COMPUTER CORPORATION i. All terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer (Xitrix), including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; / ii. The expected useful life of the equipment under normal use (commercial grade component under normal use, 8-12hrs) / iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; / iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and / v. Consumer guidelines regarding disposal of equipment: Takeback and Recycle Program Xitrix Computer Corporation encourages its customers to have an environmentally responsible solution for disposal of Xitrix or other computing products that have reached their end-of-life. This program offers a reasonable amount for the customers who want to recycle their computing units. /	49,500.00	1,485,000.00 **One Million Four Hundred Eightyt Five Thousand pesos only**

Funding Code _____

TOTAL AMOUNT P 1,485,000.00

FUNDS AVAILABLE:

LOURDES B. DELOS REYES, CPA
 Chief Accountant

APPROVED:

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

- Attachments:
 P.R. No. **MISD-2023-02-11**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____
x BAC RESO NO. R2023-183
x NOA-2023-085
x NTP-PROC-2023-197

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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

74736

P. R. NO. **MISD-2023-02-11** / Dated: **February 10, 2023**
 MODE OF PROCUREMENT
 REPEAT ORDER
 CS No. _____ AC No. _____
 DATE OF P.O. **March 22, 2023**

TO: Supplier/Dealer Contractor **XITRIX COMPUTER CORPORATION**
 Address: **23 Detroit St., Cubao, Quezon City**

Department/Office/Division/Section/Unit where delivery
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Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	30	units	Branded Desktop Computer with UPS Brand/Model: XITRIX/DESKFRAME E180 SFF As part of a comprehensive eWaste management initiative, Xitrix is offering this Takeback & Recycle program to provided its customers with a way of sending back Xitrix and other computing equipment for proper treatment, recovery, recycling and environmentally sound disposal. (see attached) ✓ F. DELIVERY PERIOD: Sixty (60) Calendar days upon receipt of Purchase Order/ Notice to Proceed ✓ NOTE: FOR THE USE OF MISD ***Nothing Follows***	49,500.00	1,485,000.00 **One Million Four Hundred Eightyt Five Thousand 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.

page 3 of 3

Funding Code **15-02-03-990** / (2022 MATH) **md 3/28/23**
TOTAL AMOUNT P 1,485,000.00

FUNDS AVAILABLE: **₱ 1,445,000.00**
LOURDES B. DELOS REYES, CPA 3/28
 OIC- Chief Accountant

 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 x BAC RESO NO. R2023-183
 x NOA-2023-085
 x NTP-PROC-2023-197

CERTIFICATION
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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-2023-197

March 23, 2023

XITRIX COMPUTER CORPORATION


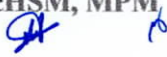
23 Detroit St., Cubao, Quezon City

Tel. No.: 8721-9999, 8570-8034/35

Sir / Madam:

This is to inform you that Purchase Order No. **74736**, as a result of **Repeat Order** for the purchase of **Supply and Delivery of 30 Units Branded Desktop Computer with UPS (Brand/Model: XITRIX/DESKFRAME E180 SFF)**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Sixty (60) Calendar days** from the receipt of this Notice.


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

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

