



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 **74818** **Nº 74818**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-03-11 / Dated: 3/9/23 /
 MODE OF PROCUREMENT
NEGO-SMALL VALUE / 2023-200-M (NP) /
 CS No. _____ AC No. _____
 DATE OF P.O. March 30, 2023 /

TO: Supplier/Dealer Contractor **HENRY'S PROFESSIONAL PHOTO MARKETING, INC.** /
 Address: 1747 TAFT AVENUE CORNER NAKPIL STREET, MALATE, MANILA
 Email: corporate1@henryscameraphoto.com/ Tel No. 09176325267/Kirby Ong

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 |
|----------|------|------|--|-----------|---|
| | 2 | set | Mirrorless Digital Camera with 15-45mm Lens, CANON EOS M50 II 15-45mm Kit Black <i>24.1MP APS-C CMOS Sensor, DIGIC 8 Image Processor, UHD 4K and HD 720p120 Video Recording, Dual Pixel CMOS AF with Eye Detect AF, 2.36m-Dot OLED Electronic Viewfinder, 3.0" 1.04m-Dot Vari-Angle Touchscreen, Wi-Fi and Bluetooth; Webcam Capability, Extended ISO 51200, 10 fps Shooting, Combination 5-Axis Image Stabilization, 15-45mm f/3.5-6.3 Lens,</i> Warranty: 1 year warranty on parts & services Terms of Payment: CASH on DELIVERY Delivery Period: 15-30 days For the Use MISD | 44,800.00 | 89,600.00 |
| | | | | | 89,600.00 |
| | | | | | (Eight, Nine Thousand Six Hundred 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.

Posting of Warranty Security:
 1. The obligation for warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price in the form of a Bank Guarantee.

Funding Code 1-04-05-030 - (2023 MITHI) ml 4/4/23
TOTAL AMOUNT P 89,600.00

FUNDS AVAILABLE: ₱ 89,600.00
Lourdes B. Delos Reyes, CPA
 Chief Accountant
 APPROVED:
Sonia B. Gonzalez, MD, MSChSM, MPM
 Executive Director
 Attachments:
 P.R. No. MISD-2023-03-11 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 x BAC Reso No. 2023-03-189 /
 x Alt-R2023-199 /
 x Philgeps Ref. No. 9576095 /

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