



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 **74862** **Nº** **74862**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. MISD-2023-03-03 Dated: 3/2/23

MODE OF PROCUREMENT  
**NEGO-SMALL VALUE** 2023-224 M (NP)

CS No. \_\_\_\_\_ AC No. \_\_\_\_\_

DATE OF P.O. April 13, 2023

TO: Supplier/Dealer Contractor **AZITSOROG INCORPORATED**  
 Address: 103 Gloria St., Cor., Ortigas Ave., Ext., Marick Subd. Cainta, Rizal

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	unit	<p><i>Supply, Delivery &amp; Installation of</i>  <b>DUAL SIDED CARD PRINTER</b>  <b>MATICA MC310-AZIT</b></p> <p><b>A. Specifications:</b>            1 Printing Tech.: Colour Dye sublimation (direct-to-card)            2 Print Capability: Edge to edge printing, dual sided, Full color and monochrome printing            3 Printing Resolution: 300x300 dpi resolution and 16.7 million colors            4 Display: Liquid Crystal Monitor (LCM)            5 Memory: 128MB RAM            6 Print Speed:               Color: 190 cards per hour (225 cards/hour (brochure))               Monochrome: 1400 cards per hour (1000 cards/hour (brochure))            7 Card Format: CR-80 ISO7810 (53.98mm x 85.60mm),               Thickness from 0.25mm-1.0mm (10mil-40mil)            8 Input Capacity: 100 Cards (0.76mm/30mil)            9 Output Capacity: 50 Cards (0.76mm/30mil) 100 cards (0.25/10mil)            10 OS: Windows 2000 Pro(SP4), XP, Vista, 7, 8 &amp; 10 (32/64bit               compatible), Server 2003 R2 SP2, 2008 (32/64bit), Linux, Unix            11 Interfaces: USB and Ethernet Connection ready            12 Card Feeding Mechanism: Feeding Roller and L-Hook            13 With Reject Card Tray            14 With Drop in Cassette for easy handling/load of ribbon            15 Inclusive of ID Software            16 Free Software Development Kit (SDK)            17 Unlimited Email Support            18 Unlimited Phone Support (24x7)            19 Field Upgradeable for Encoding Modules            20 The unit will operate at 230 volts 3-Pin Power Plug/Cable, strictly at 60 Hz            21 Free installation and on-site training of personnel on the detailed mechanics of the machine               / Free product demonstration</p>	65,000.00	130,000.00
/yvt	page 1 of 2				

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 130,000.00

FUNDS AVAILABLE:  
LEA M. VILLABOS, CPA, MBA  
 Chief Accountant

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

- Attachments:
- P.R. No. MISD-202303-03
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No.2023-03-193  
 x Alt-R2023-221  
 x Philgeps Ref. No. 9625266

**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** 74862  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. MISD-2023-03-03 Dated: 3/2/23  
 MODE OF PROCUREMENT  
NEGO-SMALL VALUE 2023-224-M(NP)  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. April 13, 2023

TO: Supplier/Dealer Contractor AZITSOROG INCORPORATED  
 Address: 103 Gloria St., Cor., Ortigas Ave., Ext., Marick Subd. Cainta, Rizal

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
			<i>Balance Forwarded</i>		<b>130,000.00</b>
			<b>B. CONSUMABLES PER UNIT</b> 1 One (1) YMCKO 5 panel color Ribbon 300 Images/Roll With Cleaning Kit ✓ 2 300 pcs of PVC Blank Cards/Roll ✓ <b>C. ACCESSORIES PER UNIT</b> 1 One (1) unit UPS (Fortress UPS) ✓ <b>D. WARRANTY</b> 1 Two (2) year warranty on printer head, parts and service ✓ 2 Semi-Annual Service Maintenance during the warranty period ✓ 3 Availability of spare parts and supplies are guaranteed ✓ 4 Service unit is available in case of malfunction of printer ✓ <b>E. DELIVERY PERIOD</b> Thirty (30) calendar days ✓		<b>130,000.00</b>
			For the use of MISD		<i>(One Hundred Thirty Thousand 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.

**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 deductible to final payment.  
 2. The said amount shall only be released after the lapse of the warranty period specified above, provided however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under this contract have been fully met.

Funding Code 106 05 030 MISA 2023 4/18/23  
**TOTAL AMOUNT P** 130,000.00

FUNDS AVAILABLE: 130,000  
LEA M. VILLABOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSChSM, MPM  
 Executive Director  
 Attachments:  
 P.R. No. MISD-202303-03 ✓  
 Abstract of Canvass/Bids ✓  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others  
 BAC Reso No. 2023-03-193 ✓  
 Alt-R 2023-221 ✓  
 Philgeps Ref. No. 9625266 ✓

**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. sent thru mail 4/25/23  
Susan Aca  
 (Signature over printed name)  
 Date: 4/25/23

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property