



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 74873 N<sup>o</sup> 74873**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. MISD-2023-02-28 Dated: 2/28/23  
 MODE OF PROCUREMENT  
**NP-SMALL VALUE**  
 CS No. \_\_\_\_\_ AC No. 2023-199-M(NP)  
 DATE OF P.O. April 17, 2023

TO: Supplier/Dealer Contractor **CUBED TECHNOLOGIES SOLUTIONS PHILS., INC.**  
 Address: 2350 Unit 201 2VF IVYHILL RESIDENCES CONDOMINIUM, TAFT AVE., MALATE, MANILA  
 Tel No.: 09778306299 / Email: Marjorie.krueger@cubed.com.ph

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
	4	unit	<b>TICKETING KIOSK</b> Fabricated Kiosk w/ Infrared Touch Screen Display  <i>Specifications:</i> 1 Enclosure: Cold rolled steel plate, Automotive Paint finish, Anti-magnetic, Anti-rust, Anti-static, Good internal structure, ergonomic design, Dustproof and Waterproof, Built-in Fan, Power Outlet with power port, network interface and speakers 2 Screen and CPU: 21.5 Monitor, Touch screen: Infrared 10 point touch, Max resolution: 4096*4096 3 Embedded PC: Intel i7, 8Gb RAM, 500GB HDD, Windows 10 Pro 64 Bit 4 Ticket Printer: Industrial grade thermal ticket printer 5 Cyberpower UPS 650VA/360W, Green, 2yr warranty (per unit) 6 The unit will operate at 230 volts 3-Pin Power Plug/Cable at 60hertz  <i>Warranty:</i> One (1) year warranty on parts and service Delivery Period: 10-12 weeks (70-84 days)	194,000.00	776,000.00
For the use of MISD Terms of Payment: CASH on DELIVERY				(Seven Hundred Seventy Six 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.

**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 Surety Bond.

Funding Code 1-04-05-030 - md 4/19/23 (2023 MITHL) **TOTAL AMOUNT P 776,000.00**

FUNDS AVAILABLE: 776,000.00  
Lea M. Villabos 4/19  
**LEA M. VILLABOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
Sonia B. Gonzalez  
**SONIA B. GONZALEZ, MD, MSChSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. MISD-2023-02-28
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No. 2023-03-182  
 x Alt-R2023-230  
 x Philgeps Ref. No. 9584630  
*to follow OSS*

**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 email 4/25/23*  
Confirmed by Marjorie Krueger  
 (Signature over printed name)  
 Date: 4/25/23

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