



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 74874 N<sup>o</sup> 74874**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. MISD-2023-03-12 / Dated: 3/10/23  
 MODE OF PROCUREMENT  
NP-SMALL VALUE  
 CS No. \_\_\_\_\_ AC No. 2023-215-M(NP)  
 DATE OF P.O. April 17, 2023

TO: Supplier/Dealer Contractor **AVID SALES CORPORATION**  
 Address: Corner J BOCOBO & TM KALAW ST., 1000, BRGY. 566 ERMITA, MANILA  
 Tel No.: 711-7217 loc 205/200-206 / Email: jheffrey.pille@avid.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
	1	unit	<b>MULTIMEDIA PROJECTOR, HIGH LUMENS, OUTDOOR USE</b> <b>EPSON EB-PU1008B with EPSON ELPLM08 Lens</b>  <b>A. Specifications (EPSON EB-PU1008B)</b> 1 8500 lumens of color/white brightness from a compact large venue laser projector 2 Native WUXGA with 4K enhancement technology 3 Laser light source -20,000 hours light source with air filter 4 11 optional powered lenses including ultra short throw 5 Reduced installation time of multiple projectors; read and write setting information using EPSON mobile app 6 The unit will operate at 100V-240 V AC, 50/60 Hz. <b>Specifications (EPSON ELPLM08 Lens)</b> 7 Project 50 to 500 images at medium throw distances. 8 Provides upto 1.6x zoom with a 1.42 to 2.28:1 ratio for large images in most common installations.  <b>B. ACCESSORY: One (1) unit AVR : APC BVX650I-PH</b> <b>C. WARRANTY: One (1) year warranty on parts &amp; services</b> <b>D. DELIVERY PERIOD: 60-90 days upon receipt of PO</b>		490,140.00
For the use of MISD					490,140.00 (Four Hundred Ninety Thousand One Hundred Forty 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 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 1-04-05-030 - md 4/19/23 (2022 MTHI) **TOTAL AMOUNT P** 490,140.00

FUNDS AVAILABLE: ₱ 490,140.00  
4/19  
**LEA M. VILLABOS, CPA, MBA**  
 Chief Accountant

APPROVED:  
so. gonzalez  
**SONIA B. GONZALEZ, MD, MSCHSM, MPM**  
 Executive Director

- Attachments:
- P.R. No. MISD-2023-03-12
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others
- x BAC Reso No. 2023-03-200
  - x Alt-R2023-231
  - x Philgeps Ref. No. 9621452
  - x AMMP 2023-148

**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. SMR thru email 4/25/23  
Confirmed by Jeffrey Pille  
 (Signature over printed name)  
 Date: 4/25/23

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