



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 **Nº 75209**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-ENGG-2023-07/SEMI-03 Dated: 05/25/2023
 MODE OF PROCUREMENT NP-53-9 06/05/2023
 CS No. _____ AC No. 2023-392
 DATE OF P.O. July 05, 2023

TO: Supplier/Dealer Contractor **ARROWTEK CORPORATION**
 Address: Blk 8 Lot 5, Favali st Villa Hermosa Imus City, Cavite

Department/Office/Division/Section/Unit where delivery Is to be made: Supply & Property Section
 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	lot	One (1) lot Supply, Installation and Commissioning of an Operational CCTV System with Materials as follows:		
	5	unit	Cabinet, wall mounted for CCTV, ME-15UB	13,000.00	65,000.00
	51	unit	Fixed Bullet Camera, H.265+2MP, FF2.8MM IR30M IP67 protection, IPC, 12VDC/POE power support metal cover, water and dust resistant, 24.7 colorful imaging, DS-2CD1027GO-L(C) (4.0) "HIKVISION"	7,550.00	385,050.00
	11	unit	Fixed Dome Camera, H.265+2MP, FF2.8MM IR30M IP67 protection, IPC, 12VDC/POE power support metal cover, water and dust resistant, 24.7 colorful imaging, DS-2CD1327GO-L(C) (4.0) "HIKVISION"	7,550.00	83,050.00
	4	pc	Hard Disk Drive (HDD), 4TB, 64MB Cache, SATA 6GB/S 5400RPM, 3.5, ST4000VX000" SEAGATE"	6,000.00	24,000.00
	2	unit	Monitor, 43" LED, DS-D5043QE, "HIKVISION"	25,730.00	51,460.00
	2	unit	NVR, H.265+/H.265/H.264+/H.264 Video format 160MBPS. 32-CH camera inputs, 2 SATA for HDD Connection, DS-7732NI-I4 (B) "HIKVISION"	30,000.00	60,000.00
	2	unit	Port, 16-port PoE, GBE unmanaged switch, 16x gigabit RJ45, metal housing, DS-3E0318P-EI "HIKVISION"	10,470.00	20,940.00
	2	unit	Port, 18-port FE, unmanaged PoE switch, 16x FE POE RJ45+ 2xGBE Combo, POE Budget, 230W, 6KV Surge Protection "DS-3E0318P-E/M(B)," HIKVISION"	11,900.00	23,800.00
	1	unit	Port, 24-port PoE, GBE unmanaged switch, 16x gigabit RJ45, metal housing, DS-3E1326P-EI "HIKVISION"	14,000.00	14,000.00

Funding Code _____ **TOTAL AMOUNT P** 727,300.00

FUNDS AVAILABLE:
 LEA M. VILLALOBOS, CPA, MBA

Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D, MSCHSM, MPA

Executive Director

Attachments: GSD-ENGG-2023-07/SEMI-03
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

Abstract of Canvass

Reso # R2023-06-322

Alt-R2023-402

PhilGEPS Ref # 9862946

with AMRP # 2023-

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

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance forwarded		727,300.00 ✓
1	✓	unit ✓	Port, 26-port FE, unmanaged PoE switch, 24x FE POE RJ45+ 2xGBE Combo, POE Budget, 230W, 6KV Surge Protection "DS-3E0326P-E/M(B)," HIKVISION " ✓	15,000.00 ✓	15,000.00 ✓
3	✓	unit ✓	Port, 6-port FE, unmanaged PoE switch, 16x FE POE RJ45+ 2xGBE Combo, POE Budget, 230W, 6KV Surge Protection "DS-3E1309P-EI," HIKVISION " ✓	4,000.00 ✓	12,000.00 ✓
5	✓	unit ✓	UPS, 1000KVA, UA100 " KSTAR " ✓	6,000.00 ✓	30,000.00 ✓
5	✓	unit ✓	UPS, 800VA, UA80 " KSTAR " ✓	5,000.00 ✓	25,000.00 ✓
12	✓	box ✓	Cable, CAT6e, Indoor UTP, DS-1LN6UTCO " HIKVISION " ✓	7,500.00 ✓	90,000.00 ✓
					899,300.00 ✓

For the use of GSD
 xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx
 Delivery / Installation 30-45 days ✓
 Warranty: 2 years on Equipment / 1 year services ✓
 2 years Preventive maintenance (4 visits every 6 months) ✓
 Payment: 7 day's after installation ✓

Penalty Clause for Delayed or Unsatisfactory Deliveries

- 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
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code ✓-02-03-990 ✓ per 7/1/23 **TOTAL AMOUNT P** 899,300.00 ✓

FUNDS AVAILABLE: 899,300.00
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

- Attachments:
- P.R. No. GSD-ENGG-2023-07/SEMI-03 ✓
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

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APPROVED:
SONIA B. GONZALEZ, M.D, MSChSM, MPM
 Executive Director

Abstract of Canvass
 Reso # R2023-06-322 ✓ (Signature over printed name)
 Alt-R2023-402 ✓
 Date: _____
 PhilGEPS Ref # 9862946 ✓

Distribution : White (Original) - Attachment to payment with AMRP # 2023- ✓
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