



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 76555**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2024-03-12 Dated: 03/11/2024
 MODE OF PROCUREMENT NP-53.9
 CS No. _____ AC No. 2024-152
 DATE OF P.O. April 23, 2024

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**
 Address: 5935 Camurunga st. Bry. Narra, San Pedro, Laguna

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 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 | 3 | pc | Battery Charger, Pro Smart & Quick Charger with -3 color LED with enelop Pro AA Battery set of 4 , black, " Panasonic " | 4,000.00 | 12,000.00 |
| 2 | 3 | unit | Microphone Wireles, Dual "Platinum Dual Portable" | 6,000.00 | 18,000.00 |
| 3 | 1 | pc | Raja Quick Bowen mount quick Folding Softbox 150cm or 59 inches construction, uses heat resistant SL Tech materials, easy to assemble, 10 sizes and styles, swappable speed rings for popular lighting brands, travel bag included. | 8,900.00 | 8,900.00 |
| 4 | 50 | pc | Telephone unit (Analog) with line cord, modula box " Panasonic-KX TS50MX " | 850.00 | 42,500.00 |
| 5 | 5 | pc | Tower powered speaker portable, 2 x 6, floor standing speaker 8" woofer " Konzert KS-85MK2 " | 11,000.00 | 55,000.00 |
| | | | | | 136,400.00 |

For the use MISD

xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx

Warranty: item #. 1 three months / item # 2 one year
 item # 3,4 & 5 six months

Delivery: 30 to 45 days / COD

**One Hundred Thirty Six Thousand
 Four Hundred Pesos Only**

Penalty Clause for Delayed of 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 5-02-03-990 mgf/4/m **136,400.00**

FUNDS AVAILABLE: ₱136,400.00
LEA M. VILLALOBOS, CPA, MBA
Lea Villalobos 4/29
 Chief Accountant

APPROVED: *Sonia B. Gonzalez*
SONIA B. GONZALEZ, M.D., MSchSM, MPM

Executive Director *Sonia B. Gonzalez*

- Attachments:
- P.R. No. _____
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

MISD-2024-03-12

TOTAL AMOUNT P

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.

Abstract of Canvass

Reso # R2024-03-165

Alt-R2024-174

PhilGEPS Ref # 10673442

(Signature over printed name)

Date: _____

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property

24-1642