



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
 FOR SUPPLIES OR EQUIPMENT

Nº 76632

P. R. NO. **MISD-2023-07-04** / Dated: **July 04, 2023**

MODE OF PROCUREMENT
Competitive Bidding

CS No. _____ AC No. _____

DATE OF P.O. **May 10, 2024**

TO: Supplier/Dealer Contractor **XITRIX COMPUTER CORPORATION**
 Address: **23 Detroit St. Cor. Don Egea At., Brgy. Pinagkaisahan Cubao, Quezon City**

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
 Performance Security Posted: Surety Bond No. **PHM-2024-SUB (13)-40000446-00**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **1,236,750.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	85	pc	Supply and Delivery of Eighty-Five (85) Pieces Desktop Brand/Model: XITRIX/DeskFrame E310 SFF A. Specifications 1. Case: Small Form Factor Chassis (SFF) 2. Processor: Intel Core i7-12700 Processor 25M Cache, up to 4.90 GHz; 12 Cores 20Threads 3. Chipset: Intel H610 Chipset Motherboard (2 Dimm Memory Slots) 4. Memory: 16GB DDR4 3200MHz System Memory (2 x 8GB) 5. Storage: 256GB M.2 NVME SSD Drive + 1TB SATA Hard Disk Drive 6. Graphics: Intel® UHD Graphics 770 7. Connectivity: Intel Dual Band Wi-Fi 6 AX201 2x2 AX, (10/100/1000 Mb/s) LAN subsystem Gigabit Ethernet Controller + Bluetooth 5.2 8. Monitor: Xitrix WFP2415 24inch Full HD 100Hz Professional IPS Monitor with Height Adjustable / Screen Rotate Stand 9. Power Supply: Default 300 Watts 80 Plus Energy Efficient Power Supply 10. Operating System: Microsoft Windows 11 Professional B. Safety Requirements: 1. The unit can be operated at 230 volts, at standard of 50/60 hertz 2. Power Consumption: Category I2: Off Mode (watts): 0.4 Category I2: Sleep Mode (watts): 0.7 Category I2: Long Idle (watts): 11.3 Category I2: Short Idle (watts): 13.5 Category I2: Base TEC Allowance (kWh): 46 Category I2: Functional Adder Allowances (kWh): 3.6 Category I2: TEC of Model (kWh): 48.6 3. Heavy-duty mechanical parts; Burn-in test passed 4. Annual Preventive Maintenance during the warranty period 5. Energy Star Certified Model	48,500.00	4,122,500.00 <i>***Four Million One Hundred Twenty Two Thousand Five Hundred Pesos Only**</i>

Funding Code _____ **TOTAL AMOUNT P 4,122,500.00**

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

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

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
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **MISD-2023-07-04** / Dated: **July 04, 2023** /
MODE OF PROCUREMENT
Competitive Bidding /
 CS No. _____ AC No. _____
 DATE OF P.O. **May 10, 2024** /

TO: Supplier/Dealer Contractor **XITRIX COMPUTER CORPORATION** /
 Address: _____
 23 Detroit St. Cor. Don Egca At., Brgy. Pinagkaisahan Cubao, Quezon City

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
 Performance Security Posted: Surety Bond No. PAM-2024-516
 Cash / Cashier's / Manager's Check No. (B) - 40001448-00
 PCMC O.R. No. _____ Amount P 1,236,750.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	85 /	pc /	Supply and Delivery of Eighty-Five (85) Pieces Desktop Brand/Model: XITRIX/DeskFrame E310 SFF / C. Accessories to be provided per piece 1. UPS: 650VA/ 390Watts / Brand/Model: PROLINK PRO701SFC 650VA/ 390Watts / 2. Xitrix Ergonomic Design USB Business Keyboard and Mouse, With Mouse Pad / D. Warranty 1. Desktop - Three (3) years warranty on parts, service and on-site support / 2. UPS - One (1) year warranty on parts and service, with Certificate from <i>Manufacturer</i> / E. With duly notarized certificate from Bidder - Xitrix Computer Corporation Certifies that: i. Parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period; / ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; / iii. It will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and / iv. It will provide replacement/back-up unit while the delivered unit is being repaired / F. With duly notarized certificate from Principal Manufacturer - Xitrix Computer Corporation Certifies that: i. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the contract for the project shall be honored by the Principal Manufacturer (Xitrix), including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; /	48,500.00 /	4,122,500.00 / <i>**Four Million One Hundred Twenty Two Thousand Five Hundred Pesos Only**</i>

Funding Code _____ **TOTAL AMOUNT P** **4,122,500.00** /

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

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

CERTIFICATION
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 (Signature over printed name)
 Date: _____

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PURCHASE ORDER 76632
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2023-07-04 / Dated: July 04, 2023
 MODE OF PROCUREMENT
Competitive Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. May 10, 2024

TO: Supplier/Dealer Contractor XITRIX COMPUTER CORPORATION
 Address: _____
 23 Detroit St. Cor. Don Egea At., Brgy. Pinagkaisahan Cubao, Quezon City

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
 Performance Security Posted: Surety Bond No. PAM-2024-SU-6
 Cash / Cashier's / Manager's Check No. (13)-4000044-00
 PCMC O.R. No. _____ Amount P 4,236,750.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	85	pc	<p>Supply and Delivery of Eighty-Five (85) Pieces Desktop Brand/Model: XITRIX/DeskFrame E310 SFF</p> <p>ii. The expected useful life of the equipment under normal use; 5 to 10 years (commercial grade component under normal use, 8-12hrs per day) ✓</p> <p>iii. Guarantee on the availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; ✓</p> <p>iv. It has competence in handling and providing technical support as well as maintenance of the equipment being offered; and ✓</p> <p>v. Consumer guidelines regarding disposal of equipment:</p> <p>Takeback and Recycle Program Xitrix Computer Corporation encourages its customers to have an environmentally responsible solution for disposal of Xitrix or other computing products that have reached their end-of-life. This program offers a reasonable amount for the customers who want to recycle their computing units. ✓</p> <p>As part of a comprehensive eWaste management initiative, Xitrix is offering this Takeback & Recycle program to provide its customers with a way of sending back Xitrix and other computing equipment for proper treatment, recovery, recycling and environmentally sound disposal. (see attached) ✓</p> <p>G. DELIVERY PERIOD</p> <p>1. Within Thirty to Forty (30 to 40) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓</p> <p>Note: For the use of MISD ***** Nothing Follows *****</p>	48,500.00	4,122,500.00 **Four Million One Hundred Twenty Two Thousand Five Hundred 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.

Funding Code 1-06-05-030 mgf 5/17 (2023 MIT#1) TOTAL AMOUNT P 4,122,500.00

FUNDS AVAILABLE: ₱ 4,122,500.00
 LEA M. VILLALOBOS, CPA
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. MISD-2023-07-04
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others
 BAC RESO NO. R2024-05-246 ✓
 NOA-2024-069 ✓
 NTP-PROC-2024-171 ✓

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.
 ANALITA S. CASPOTE
 (Signature over printed name)
 Date: MAY 20, 2024

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

Subject to release of fund from DBM



Republic of the Philippines
DEPARTMENT OF HEALTH
PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED
NTP-PROC-2024-171**

XITRIX COMPUTER CORPORATION

23 Detroit St. Cor. Don Egea St.,
Brgy. Pinagkaisahan Cubao, Quezon City
Tel. No: 8721-9999 / 0927670321

Sir / Madam:

This is to inform you that Purchase Order No. 76632, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Eighty-Five (85) Pieces Desktop**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Thirty to Forty (30-40) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,

Ms. Sonia B. Gonzalez
for **SONIA B. GONZALEZ, MD, MScHSM, MPM**
Executive Director *SB*

CONFORME:

Received Original

ANALTA B. CAROTE

Signature over Printed Name
Authorized Representative

Date: MAY 20, 2024

PhilHealth Accredited

Chick



Management System
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