



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 76645**  
**FOR SUPPLIES OR EQUIPMENT** 76645  
 P. R. NO. **MISD-2024-03-20** ✓ Dated: **03/20/2024** ✓  
 MODE OF PROCUREMENT  
**NP 53.9** ✓  
 CS No. \_\_\_\_\_ AC No. **2024-221NM(NP)** ✓  
 DATE OF P.O. **MAY 15, 2024** ✓

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**  
 Address: **5935 Camurungan St., Brgy. Narra, San Pedro, Laguna**  
 Contact No.: **8573-7623** Email Address: **cyrotechsystem.officials@gmail.com**  
 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	2 ✓	rl ✓	Contact Cleaner Spray Big <b>WD-40 Contact Cleaner 360ml</b> ✓	500.00 ✓	1,000.00 ✓
2	2 ✓	unit ✓	NP-FZ100 Battery, Accessory Port: RSA/NATO Ports, 1/4"-20 Mounting Hole, Cold Shoe ✓ <b>Sony NP-FZ100 Rechargeable Battery</b> ✓	4,800.00 ✓	9,600.00 ✓
3	1 ✓	pc ✓	Rechargeable Enduro Battery for Camera/Video Camera, 1720mAh Rechargeable Lithium-Ion Battery, Increases Recording Time, Supports Temperatures down to 14°F, Charges 13% Faster than Standard Battery ✓ <b>GoPro Enduro Rechargeable Battery (compatible with Hero12/11/10/9 Black) 1720mAh down to 14°F (-10°C)² up to 13% faster charging rate than standard go pro batteries</b> ✓	2,500.00 ✓	2,500.00 ✓
4	20 ✓	rl ✓	UTP Cable, CAT6 AMP <b>CAT6 UTP Cable</b> ✓	6,500.00 ✓	130,000.00 ✓
5	4 ✓	pc ✓	Video Card, RTX 3060 Ti OC 8GB ✓ <b>Galaxy RTX4060 Ti EX 8GB Black PCI-E GDDR6 128bit 102MM Dual Wing Fans/ Single PCI-E 8Pin Power Connector/ Amplified 5V ARGB/ 4 connectivity (3x DP/ 1x HDMI)</b> ✓	35,000.00 ✓	140,000.00 ✓
					<b>283,100.00</b> vvvvvvvvvv

(Two Hundred Eighty Three Thousand One Hundred Pesos Only)

**NOTE: FOR THE USE OF MISD**

\*\*\*\*\* nothing follows \*\*\*\*\*

**Warranty:** (Item # 2 - Six Months; Item # 3 - Three Months; Item # 5 - One Year) ✓  
**Delivery Period:** 30-45 Days / C.O.D. ✓

**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 **5-02-03-990** *mgs 5/15/24*

**TOTAL AMOUNT P 283,100.00**

FUNDS AVAILABLE: **₱ 283,100.00**  
*Yatallahm 5/24*  
**LEA M. VILLALOBOS, CPA, MBA**  
 Chief Accountant

- Attachments:  
 P.R. No. **MISD-2024-03-20** ✓  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC RESO # R2024-04-190/ ALT-R2024-223** ✓  
**PhilGEPS Ref # 10817329** ✓

**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.

APPROVED:  
*for Mrs. Sonia B. Gonzalez*  
**SONIA B. GONZALEZ, MD, MSchSM, MPM**  
 Executive Director

(Signature over printed name)  
 Date: \_\_\_\_\_

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

24-19105F