

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 O	RDER	7	6	9	8	1	
FOR SUPPLIES	S OR EQUIPM	IENT					76
P. R. NO MODE OF PRO	MISD-20 OCUREMENT	24-02-19d:			2/	19/202	4
CS No.	,	NP-58@ No.					

DATE OF P.O.

				шу 31,2024		
TO: Supplier/Dealer Contractor Address:	CYROTECH	SYSTEM COMPL	TER SOF	TWARF	TRADING	
Tradition.	5935 Camurungan St.	Brgy.Narra, San Pedro Laguna	, Tel.No: (02) 857	3-76-23		
	Unit where delivery anagement Division or. PCMC Bldg. Delivery period: 7 working days Performance Security Posted: Cash / Cashier's / Manager's Checken			Other Terms: Surety Bond No.		
Item No. QTY. UNIT		ARTICLES	U	NIT COST	TOTAL COST	
1 2 set	Model: P214-55-52M Specifications 1. Intel Corei5 1335U 2. 16GB [2x8GB] DD 3. 512 GB SSD 4. Intel Iris Xe Graphi 5. 14.0 display with IF Comfy View LED-bac 6. Windows 11 Home 7. T-Type HD Camera 720p HD video at 30ft 8. WLAN: Intel Wirele 9. Quad build in tereo 10.50 Wh Li-ion batte 11. With Laptop bag, 12.Branded: Must be I Top 10 PC brands wo 13. US MIL-STD 810I Other Specifications LAN: Gigabit ether USB Type-C USB Type-C port s Thunderbolt 4 USB Charging 5 V: DC-in port 15 or 20 USB Standard A Micro SD card read 1.6 kg (3.53 lbs) 3-pin 65 W AC ada	13th Generation with: P-core in the polynomial of the polynomial o	al.3 Ghz ology WUXGA 192 nly 1280x720 resortion ob/g/n/ac/ax wireles with DTS Audio eata Corporation (1	20x1200, Acer lution	vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv	
Funding Code		• • • •	TOTAL AM	OUNT P	100,000.0	
FUNDS AVAILABLE: LEAM. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MS Executive Director	Attachments: P.R. No. Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Justification Others This is today th Order, a bound by of the canvast of the canvas			gnature over printed name)		
Distribution: White (Original) Yellow (Duplicate	- Attachment to pa	ayment	Pink -	· Supply an	ad Property	



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FOR SUPPLIES OR EQUIPN	MENT
P. R. NO. MISD 2024-02-19 MODE OF PROCUREMENT	Dated:2/19/2024
CS No.	NP-540 No.
DATE OF PO	

TO 0	1: /5 1	a				July 31,2024		
Addres	pplier/Dealer s:	Contractor	CYROTECH	SYSTEM COMPU	TER SOI	TWARE	TRADING	
				rgy.Narra, San Pedro Laguna				
Department/Office/Division/Section/Unit where delivery Delivery period: 7 working				ther Terms:				
	e made:		fanagement Division	Performance Security Po		Surety Bond No		
Location	on: 1 Instructions	Ground Flo	or, PCMC Bldg	Cash / Cashier's / Ma PCMC O.R. No.		mount P		
Specia	i instructions			FCMC O.R. No.	A	mount P		
Item No.	QTY.	UNIT	1	ARTICLES	Ţ	JNIT COST	TOTAL COST	
1. On	e-tenth (1/10) o	one percent (1%	C. Requirement Deliv Fifteen (15) to Thir	ty (30) working days lanagement Information Syst ***Nothing Follows*** Cash on Delivery	tems Division			
			minate the contract, without pre					
			he circumstances.	spunce to other courses or				
			rd parties, through alternative r	node of procurement; and	11			
3. In c	ase of bidding,	forfeiture of perfo	ormance security equal to 5% of	the undelivered item/s.				
		2-02-01-00.	-0-0,00 damaganta	oooo page 2 of 2 oooooooooo	000			
Fundin	g CodeC	-02-99-0	BOW PCCT	ine PM	TOTALAN	OUNT P	100,00	
	Chief Acco	Seple	Attachments P.R. No. Abstract of Canvass S Notarized Exclusive Justification Others	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	This is today the Order, a bound by of the capplicable	e copy of nd held t the terms a ontract an	hat I received this Purchase he Company and stipulation d other laws	
			A XALT-RI	ESO-2024- 382	Date:			
			Philgep	s Ref.No: 11013223				
Distrib		hite (Original llow (Duplica) - Attachment to pay ate) - Procurement	yment	Pink	- Supply a	nd Property	
					r		HSPR-PCMC-POF1	