



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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**PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT**

P. R. NO. MISD-2024-02-19 Dated: 2/19/2024
 MODE OF PROCUREMENT _____
 CS No. _____ NP-5A No. _____
 DATE OF P.O. July 31, 2024

76981

TO: Supplier/Dealer Contractor **CYROTECH SYSTEM COMPUTER SOFTWARE TRADING**
 Address: 5935 Camurungan St. Brgy. Narra, San Pedro Laguna, Tel. No: (02) 8573-76-23

Department/Office/Division/Section/Unit where delivery _____ Delivery period: 7 working days Other Terms: _____
 Is to be made: Materials Management Division Performance Security Posted: Surety Bond No. _____
 Location: Ground Floor, PCMC Bldg. Cash / Cashier's / Manager's Check No. _____
 Special Instructions _____ PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>B. Warranty: Three (3) years parts- three (3) years labor only ✓</p> <p>C. Requirement Delivery Period: Fifteen (15) to Thirty (30) working days ✓</p> <p>For the use of Management Information Systems Division ***Nothing Follows***</p> <p>Cash on Delivery</p>		

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 security equal to 5% of the undelivered item/s.

Funding Code 2-02-01-05-0-050 C-02-99-03 816 PCC Fine PIM **page 2 of 2**

TOTAL AMOUNT P 100,000.00

FUNDS AVAILABLE: ₱ 100,000.00
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MS, CHSM, MPM
 Executive Director

- Attachments:
- P.R. No. MISD-2024-02-19
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

x BAC RESO NO. R2024-06-318
 x ALT-RESO-2024-382
 Philgeps Ref.No: 11013223

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