



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 78206
Date of P.O.: **April 8, 2025**
PR NO: **MISD-2024-09-24** Dated: **September 24, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **MACHINE & COMPUTER WORLD, INC.**
Address: **27 GUAVA ROAD POTRERO, MALABON CITY**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 45 Calendar Days Other Terms:
Performance Security Posted: **Travellers Insurance Surety Corporation**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(13) 25 90 60** Amount P: **1,000,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	unit	Supply and Delivery of Laptop, Core-i7 Brand/Model: MSI/THIN 15 B13UC-2438PH I. Specifications 1. Raptor Lake Intel® Core™ i7-13620H processor 10 cores (6 P-cores + 4 E-cores), Max Turbo Frequency 4.9 GHz 2. 8GB*2 DDR4-3200 DDR4-3200, 2 Slots, Max 64GB 3. Storage: 512GB NVMe PCIe SSD (w/ 2.5 SATA slot available) 4. Graphics: RTX 3050 4GB, GDDR6 4GB 5. Display: 15.6" FHD (1920*1080), 144Hz 45%NTSC IPS-Level 6. Operating System: Windows 11 Pro 64bit 7. Webcam: HD type (30fps@720p) 8. Intel® Wi-Fi 6E AX211, Gigabit Ethernet, Bluetooth v5.3 9. Battery: 3-Cell 52.4 Battery (Whr) II. Requirement for the Main Unit per Engineering Clearance 1. The unit will be operated at 230 volts, strictly at 60 hertz 2. With Built-in battery for detection with no separate voltage conversion 3. Power consumption: 120W 4. Built with heavy-duty mechanical parts for longevity and reliability 5. Designed for easy maintenance to ensure long-term usability III. Accessories to be provided per unit. 1. Backpack (MSI Bag) 2. Wireless Mouse with Battery (matching the brand of the unit offered) IV. Warranty Three (3) years global warranty on parts and service V. With duly notarized certificate from Bidder - MACHINE & COMPUTER WORLD, INC. Certifies that: i. Parts, accessories, and consumables are readily available at the authorized Philippine market and not a cloned unit or custom-build for a period of one (1) year, thus, the equipment to be delivered shall not be an end-of life (EOL) model at the time of the bidding;	64,000.00	640,000.00 ***** Six Hundred Forty Thousand Pesos

Funding Code **TOTAL AMOUNT P 640,000.00**

FUNDS AVAILABLE:

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

MARIA EVA L. JOPSON, MD, MSChSM, MPM
Officer-in-Charge, Executive Director

Attachment

QPR No: **MISD-2024-09-24**
☐ Abstract of Canvass/Bids: **AB-2025-061**
☐ BAC Resolution No: **R2025-03-225**
☐ NOA No: **NOA-2025-101**
☐ NTP No: **NTP-PROC-2025-202**
☐ PHIGEPS Ref No: **11780555**
☐ AMRP No:

CERTIFICATION

This is to certify that I received today the Original 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: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division



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PURCHASE ORDER: 78206
Date of P.O: **April 8, 2025**
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TO: Supplier/Dealer Contractor: **MACHINE & COMPUTER WORLD, INC.**
Address: **27 GUAVA ROAD POTRERO, MALABON CITY**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction

Delivery period: 45 Calendar Days Other Terms:
Performance Security Posted: Travellers Insurance Surety Corporation
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(13) 259060** Amount P: **142,000.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;</p> <p>iii. It will conduct training/demonstration for proper operation and maintenance to End-users of the equipment upon delivery; and</p> <p>iv. It will provide a service unit, not necessarily the same brand/model offered, while the delivered unit is being repaired.</p> <p>v. Consumer guidelines regarding the disposal of the equipment: (see attached)</p> <p>VI. Delivery Period: / Within forty-Five (45) Calendar days upon receipt of the Purchase Order/Notice to Proceed</p> <p>***** NOTHING FOLLOWS *****</p> <p>FOR THE USE OF MISD</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 **1-04-05-030 / (MITH 2023) ms 4/6** **TOTAL AMOUNT P 640,000.00**

FUNDS AVAILABLE: ₱ 640,000.00 LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MSChSM, MPM Officer-in-Charge, Executive Director	Attachment <input type="checkbox"/> PR No: MISD-2024-09-24 <input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-061 <input type="checkbox"/> BAC Resolution No: R2025-03-225 <input type="checkbox"/> NOA No: NOA-2025-101 <input type="checkbox"/> NTP No: NTP-PROC-2025-202 <input type="checkbox"/> PHILGEPS Ref No: 11780555 <input type="checkbox"/> LAMRP No.	CERTIFICATION This is to certify that I received today the Original 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:
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Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division



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-2025-202**

MACHINE & COMPUTER WORLD, INC.

27 Guava Road Potrero, Malabon City
Tel. No.: 8361-2567 / 8363-0118
E-mail Add.: tommyhph@yahoo.com
mcwi.floriza@gmail.com

Sir / Madam:

This is to inform you that Purchase Order No. **78206**, as a result of Competitive Bidding for the purchase of **Supply and delivery of Ten (10) Units Laptop, Core-i7**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **within Forty-Five (45) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,


MARIA EVA L. JOPSON, MD, MSChSM, MPM
OIC-Executive Director 

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

