

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: pemeproc@gmail.com

PURCHAS	SE ORDER	No	72240
	LIES OR EQUIPME	ENT	
P. R. NO	MISD-2021-04-02	_ Dated: _	April 12, 2021
MODE OF	PROCUREMENT	DIDOING	
	COMPETITIVE		
CS No.	PO OCTOBER 15,202	AC No	

	pplier/Dealer	Contractor		nc. Doing Busines under the genesis Business Systems		
Address	s:				St. Mandaliniana Citi	
Is to be	e made:	Materials M	Unit 1202 Paragon Plaza E tion/Unit where delivery anagement Division rr, PCMC Bldg	Bldg., 162 EDSA cor. Reliance Delivery period: 7 worki Performance Security Po Cash / Cashier's / Ma PCMC O.R. No.	ing days Other Terms osted: Surety B	ond No. 6(13) 030 90
Item No.	QTY.	UNIT		ARTICLES	UNIT CO:	ST TOTAL COST
1 1 lot		lot	Rally Plus Video Conferencing Systems for Large Rooms Brand/Model: Logitech Rally Plus Part # 960-001224 **tw/		**two hundred se	217,669.00 vvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvvv
/ams			and SD at 30fps 1080p Smooth motorized pai 3 camera presets, Ken Video mute/unmute L Lens parks at -90° in si 2. 3 Units Rally MIC POD VAD (Voice Activity De Background noise sup Mute button with LED Daisy chain up to 7 Ra 3. 2 units RALLY SPEAKEI High-performance 3" Patent-pending suspe and audio interference Mini XLR cable connect 1 unit TABLE HUB Single CAT6A cable co (16.4 ft/5m CAT6A F/L cables up to 164 ft (50 Active speaker detects 56 beams every 8ms,	ED indicator, Standard tripooleep mode for assured privace elector) pression status indicator elly Mic Pods (76mm) driver with rare-earth elly mic system eliminates vibrate els to Rally Display Hub for boonnection to Rally Display Hub UTP cable included, supports	h magnet stion-induced camera, sha	ake
Fundin	g Code		117 - 2 - 2 - 2 - 2		TOTALAMOUNT	P 217,669.00
200	S AVAILAE		☐ P.R. No.	MISD-2021-04-02 of Canvass/Bids	CERTIFIC This is to certif	
Chief Accountant ☐ Canvas ☐ Notariz APPROVED: Exclus ☐ Justific		☐ Canvass ☐ Notarize Exclusiv ☐ Justificat	Sheet/Tender of Bids d Certification of e Distributor ion BAC RES # R2021-10-431 Corder, and held the Corder, and bound by the terms and stipp of the contract and other applicable.		d the Company ns and stipulation	
ONIA B. GONZALEZ, MD, MSsHSM, MPM x		NOA-2021-130 NTP-PROC-2021-241		(Signature over printed name)		

Distribution:

White (Original) - Attachment to payment Yellow (Duplicate) - Procurement

Pink - Supply and Property



/ams

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave., Quezon City

PURCHASE ORDER	72240
FOR SUPPLIES OR EQUIPMEN	T
PR NO. MISD-2021-04-02	Dated: April 12, 2021
MODE OF PROCUREMENT	
COMPETITIVE BII	DDING
CS NoOCTOBER 15. 2021	_AC No

Tel. No.: 924-66-01 to 25 DATE OF P.O. Microgenesis Software Inc. Doing Busines under the TO: Supplier/Dealer Contractor Name and Style of Microgenesis Business Systems Address: Unit 1202 Paragon Plaza Bidg., 162 EDSA cor. Reliance St., Mandaluyong City Jnit where delivery Delivery period: 7 working days Other? Other Terms: Department/Office/Division/Section/Unit where delivery GSIS Policy Materials Management Division Bidder's Bond Posted: is to be made: _ Cashier's/Manager's/Cert. Check Location: Ground Floor, PCMC Bldg No. PCMC O.R. No. Special Instructions Amount P Item No. QTY. UNIT ARTICLES **UNIT COST** TOTAL COST 1 1 217,669.00 lot Rally Plus Video Conferencing Systems for Large Rooms 217,669.00 Brand/Model: Logitech Rally Plus Part # 960-001224 ****** ****** **two hundred seventeen thousand six hundred sixty nine pesos only** HDMI Type A passthrough to Display Hub (x2), USB Type C, USB Type A, USB Type B, RJ45 . 5. 1 unit RALLY DISPLAY HUB HDMI Type A (x2) (connects to displays) . USB C (connects to Rally Camera) USB Type B (connects to meeting room computer) . RJ45 (connects to Table Hub) 6. INCLUDED CABLES AND ADAPTER Remote Control - CR2032 Battery included . Camera to Display Hub: 2 m USB 3.1 Type C to USB Type C 3.1 Display Hub to Table Hub: 5m CAT6A Ethernet cable Conference Room Computer to Display or Table Hub: 2m USB 3.1 Type A to USB Type B Display Hub to Speaker: (x2) 2.95m Mini XLR3 Conference Room Computer to Displays (x2): 2m HDMI A Mic Pod: 2.95m: Hardwired with 12 pin connector, Power Outlets to Power Supplies (x2): 1m Power Supplies to Table Hub/Display Hub: 1.5m . 7. Input: 230V (100-240V) AC 50/60Hz 8. No separate voltage conversion . 9. Power consumption: 30 Watts . 10. Heavy Duty Mechanical parts 11. Equipment is maintainable and serviceable in the Philippines

Funding Code		TOTAL AMOUNT P 217,669.00		
FUNDS AVAILABLE:	Attachments: R PR/RIS NuisD-2021-04-02	CERTIFICATION This is to certify that I received		
ODETH A. VILLEGAS, CPA Chief Accountant		today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulations of the contract and other		
APPROVED: SONIA B. GONZALEZ, MD, MSsHSM, MPM	Exclusive Distributor Justification BAC RES # R2021-10-431 Others NOA-2021-130	(Signature over printed name)		
OIC- Executive Director	x NTP-PROC-2021-241	Date:		

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

Pink

- Supply and Property



PURCHASE ORDER	72240
FOR SUPPLIES OR EQUIPMENT	
PR NO. MISD-2021-04-02	
MODE OF PROCUREMENT COMPETITIVE BIDI	DING
CS No.	AC No

	Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENT Quezon Ave., Quezon City Tel. No.: 924-66-01 to 25		TER PR NO. MISD-2021-04-02 Dated: April 12, 2021 MODE OF PROCUREMENT COMPETITIVE BIDDING		
	151.101.72100010.22		CS No	021 AC No	
TO: Supplier/Do	ealer Contractor	Name and Style of Microgenesis B	usiness Systems	- 61	
		Unit 1202 Paragon Plaza Bldg., 162 tion/Unit where delivery Deliv Management Division Biddo	rery period: 7 working days er's Bond Posted: Cash	Other Terms:	

is to be n Location	ent/Office/Di nade:	Materials Ma	/Unit where delivery magement Division	dg. 162 FDSA cor. Reliance St Delivery period: 7 working of Bidder's Bond Posted: Cashier's/Manager's/ PCMC O.R. No	days Cash Cert. Check	Other Terms: GSIS P No	
Item No.	QTY.	UNIT	Λ	RTICLES		UNIT COST	TOTAL COST
1	1	lot	B. ACCESSORIES One (1) Unit UPS	ing Systems for Large Rooms lly Plus Part # 960-001224		217,669.00 . vvvvvvvvvvvvvvvu tundred seventeer hundred sixty nine	thousand six
			D. With duly notarized certipoling Business under the Naterifies that: i. Parts, accessories and consphilippine service center/s for and providing technical supili. It will conduct training for of the equipment upon deliviv. It will provide replacement repaired during the warranter that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will provide replacementer that is a supplied to the sequipment upon delivity. It will be supplied to the sequipment upon delivity.	ardware Warranty and One (1) ificate from Distributor - Micro lame and Style of Microgenesis sumables are readily available or a period of five (5) years afteompetent in-house technical support as well as maintenance of r proper orientation and maintery; and ant/back-up unit while the delivery.	ogenesis So is Business : at the author er the warra specialists in f the equipm tenance to e vered unit is	rivare Inc. systems rized nty period; handling ent; nd-users	
One-tenth of the amount under the circ Excess in p	(1/10) of one per out of the contract, cumstances. rice, if procurred	the Procuring Entity	verles: of unperformed portion for everyday of				
J. III Care	out of the contract	or periormance see		page 3 of 3 ococococococococo			
/ams		030	(2021 EO \$10M)		TOTAL	AMOUNT ₱	247 660 00
APPRO SONIA B.	Chief Accou	GAS, CPA	Attachments: PR/RIS No. Abstract of Canvass/Si Notarized C Exclusive I Justification	Certificate of Distributor AC RES # R2021-10-431 IOA-2021-130	This today Purcha Compa stipulat laws a	CERTIFICATis to certify the the Original ase Order, and the control of the contro	at I received copy of this nd held the he terms and ract and other

White (Original) Supplier (to be attached in the claim voucher with other supporting documents) Distribution: Pink - Supply and Property Yellow (Duplicate) -Procurement