



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 20 725 20**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **RAD-2021-15** Dated: **Mar. 2, 2021**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **December 14, 2021**

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**
 Address: **Purok 8, Cayetano Ave. Extension, Brgy. Licod, Palingon, Tipas, Taguig City**
 Tel. No.: **8836-5858 to 63** Email Add: **customer@healthsolutions.com.ph / pbfernandez@healthsolutions.com.ph**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: **7 working days** Other Terms **60-90 calendar days**
 Performance Security Posted: Surety Bond **Surety Bond**
 Cash / Cashier's / Manager's Check No. **G(13)-47453(410503)**
 PCMC O.R. No. _____ Amount P **864,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	unit	Supply and Delivery of Ultrasound Machine with curvilinear transducer (portable laptop type with trolley) Brand/Model: Siemens Acuson P500 I. Specifications: A. Main Equipment 1 Monitor 15.4" 2 Resolution: 1920 x 1080 3 Weight: 7.2 kg (with battery pack) 4 CW Transducers 5 User defined exam (User-Programmable System Parameters) 6 6 segment TGC controls 7 Power connections: 100 – 240 VAC, 1.8 A, 50/60 Hz 8 Sixty (60) minutes back up built-in battery with continuous use. 9 Standby mode, battery will last more than 24 hours 10 Lithium Ion Battery, no need for volt conversion 11 Power consumption: maximum 500 VA 12 Mechanical parts are heavy duty 13 Maintainable and serviceable with quarterly PMS B. Imaging Modes 1 B-mode 2 Tissue Harmonic Imaging 3 Esimeasure 4 Color Doppler 5 Power Doppler 6 Pulsed wave 7 Continuous wave 8 SieScupe Panoramic Imaging	2,880,000.00	2,880,000.00 vvvvvvvvvvvv (Two Million Eight Hundred Eighty Thousand Pesos)

-page 1 of 5

Funding Code _____ **TOTAL AMOUNT P 2,880,000.00**

FUNDS AVAILABLE:
ODETH A. VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 OIC, Executive Director

Attachments:
 P.R. No. **RAD-2021-15**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **NOA-2021-146**
NTP-PROC-2021- 266
BAC Reso No. R2021-11-497

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **72520**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. **RAD-2021-15** Dated: **Mar. 2, 2021**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **December 14, 2021**

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**
 Address: **Purok 8, Cayetano Ave. Extension, Brgy. Licod, Palangon, Tipas, Taguig City**
 Tel. No.: 8836-5858 to 63 Email Add: **customer@healthsolutions.com.ph / dbfernandez@healthsolutions.com.ph**
 Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days Other Terms: **60-90 calendar days**
 Bidder's Bond Posted: Cash GSIS Policy **Surety Bond**
 Cashier's / Manager's / Cert Check No. **G(13)-47453(410503)**
 PCMC O.R. No. _____ Amount P **864,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Ultrasound Machine with curvilinear transducer (portable laptop type with trolley) Brand/Model: Siemens Acuson P500 C. Data Storage and Transfer 1 DICOM 3.0 Connectivity ✓ 2 Hard Drive: ✓ Internal 180 GB SSD ✓ Quick boot (ready to scan in less than 30 seconds) ✓ Boot up from Standby: less than 30 seconds ✓ D. Transducers CH5-2 Transducer ✓ 1 1.4 - 5.0 MHz ✓ 2 FOV: 57° ✓ 3 Depth: 300 mm ✓ L10-5v Transducer ✓ 1 3.5 - 13.0 MHz ✓ 2 FOV: 38.4 mm ✓ 3 Depth: 10 cm ✓ P8-4 Transducer 1 2.7 - 8.0 MHz ✓ 2 FOV: 89° ✓ 3 Footprint: 9.6 mm ✓ E. Applications/Software 1 Post-Processing Features ✓ 2 Enhanced Needle Visualization ✓ 3 SicScope Panoramic Imaging ✓ F. Imaging Features 1 Color Doppler ✓	2,880,000.00	2,880,000.00 vvvvvvvvvvvv (Two Million Eight Hundred Eighty Thousand Pesos)

-page 2 of 5

Funding Code _____

TOTAL AMOUNT P 2,880,000.00

FUNDS AVAILABLE: _____

ODETHA VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED: _____

SONIA B. GONZALEZ, MD, MSChSM, MPM
 OIC, Executive Director

Attachments:
 P.R. No. **RAD-2021-15**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **NOA-2021-146**
NTP-PROC-2021- 88
BAC Reso No. R2021-11-497

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 72520
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. RAD-2021-15 Dated: Mar. 2, 2021
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. December 10, 2021

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**
 Address: Purok 8, Cayetano Ave. Extension, Brgy. Licod, Paligong, Tipas, Taguig City
 Tel. No.: 8836-5858 to 63 Email Add: customer@healthsolutions.com.ph / pbfernandez@healthsolutions.com.ph

Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms 60-90 calendar days
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Cashier's / Manager's / Cert Check No. G(13)-47453(410503)
 PCMC O.R. No. _____ Amount P 864,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Ultrasound Machine with curvilinear transducer (portable laptop type with trolley) Brand/Model: Siemens Acuson P500 2 Advanced SicClear Spatial Compounding ✓ 3 TEQ Technology ✓ 4 Trapezoid Imaging ✓ 5 DS Dynamic TCE Technology ✓ 6 Supports measurements and calculations on archived exams and images ✓ 7 Will provide workstation ✓ II. Accessories per unit: 1 One (1) UPS (at least 1000VA) ✓ Brand/Model: GTEC ZP110 with 30 minutes back up battery ✓ Safety electrical devices are compatible to the equipment power requirement and will provide proper grounding when needed ✓ 2 Sony UP-D898 B/W Printer ✓ Brand/Model: Sony UP-D898 B/W Printer ✓ 3 One (1) unit locally source trolley for UPS ✓ 4 Smart Cart ✓ With four (4) locking wheel rubberize, made in alloy ✓ With external gel warmer, probe holder, up to 4 only ✓ Adjustable height up to 20cm ✓ Weight with peripherals: 7.2kg ✓ 5 Hard case luggage bag ✓ 6 Three (3) extended probe port at smart module cart ✓ 7 Two (2) 32GB USB ✓ III. Consumables Per Unit: 1 Five (5) rolls glossy thermal paper for printing ✓ 2 Three (3) gallons of ultrasonic gel ✓	2,880,000.00	2,880,000.00 vvvvvvvvvvvv (Two Million Eight Hundred Eighty Thousand Pesos)

-page 3 of 5

Funding Code _____ **TOTAL AMOUNT P** 2,880,000.00

FUNDS AVAILABLE:
ODETHA VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM
 Executive Director
 OIC,

Attachments:
 P.R. No. RAD-2021-15
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2021-146
NTP-PROC-2021-226
BAC Reso No. R2021-11-497

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER **72520**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. **RAD-2021-15** Dated: **Mar. 2, 2021**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. _____ AC No. _____
 DATE OF P.O. **December 10, 2021**

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.**
 Address: **Purok 8, Cayetano Ave. Extension, Brgy. Licod, Palangon, Tipas, Taguig City**
 Tel. No.: **8836-5858 to 63** Email Add: **customercare@healthsolutions.com.ph / pblernandez@healthsolutions.com.ph**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: **7 working days** Other Terms: **60-90 calendar days**
 Bidder's Bond Posted: Cash GSIS Policy **Surety Bond**
 Cashier's / Manager's / Cert Check No. **G(13)-47453(410503)**
 PCMC O.R. No. _____ Amount P **364,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Ultrasound Machine with curvilinear transducer (portable lantop type with trolley) Brand/Model: Siemens Acuson P500 3 Five (5) bottles of transeptic probe cleaner ✓ IV. Warranty: > Three (3) years warranty on services, parts and accessories ✓ > Quarterly preventive maintenance and calibration ✓ V. With duly notarized certificate from Distributor - Healthsolutions Enterprises Inc. ✓ Certifies that: ✓ i. Parts and accessories and consumables are readily available at the authorized Philippine service center/s for a period of ten (10) years after the warranty period. ✓ ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment. ✓ iii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery. ✓ iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period ✓ VI. With duly notarized certificate from Principal Manufacturer - Siemens Healthcare Inc. Certifies that: ✓ i. That the Principal Manufacturer shall honor all the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period; ✓ ii. The expected life of the equipment under normal use and with preventive maintenance is minimum of five (5) years with the following factors for considerations: ✓ > Normal handling of the ultrasound unit with proper environment (ambient temperature range, enough electricity load/output) and knowledgeable operators ✓	2,880,000.00	2,880,000.00 vvvvvvvvvvvv (Two Million Eight Hundred Eighty Thousand Pesos)

-page 4 of 4

Funding Code _____ **TOTAL AMOUNT P 2,880,000.00**

FUNDS AVAILABLE:
ODETHA VILLEGAS, CPA, MBA
 Chief Accountant

APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director
 OIC,

Attachments:
 P.R. No. **RAD-2021-15**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **NOA-2021-146**
NTP-PROC-2021-200
BAC Reso No. R2021-11-497

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 72520
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. RAD-2021-15 / Dated: Mar. 2, 2021 /
 MODE OF PROCUREMENT
PUBLIC BIDDING /
 CS No. _____ AC No. _____
 DATE OF P.O. December 10, 2021 /

TO: Supplier/Dealer Contractor **HEALTHSOLUTIONS ENTERPRISES INC.** /
 Address: Purok 8, Cayetano Ave. Extension, Brgy. Licod, Palangon, Tipas, Taguig City
 Tel. No.: 8836-5858 to 63 Email Add: customer@healthsolutions.com.ph / pbfernandez@healthsolutions.com.ph

Department/Office/Division/Section/Unit where delivery
 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days Other Terms: 60-90 calendar days
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Cashier's / Manager's / Cert Check No. G(13)-47453(410503)
 PCMC O.R. No. _____ Amount P 864,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	unit	Supply and Delivery of Ultrasound Machine with curvilinear transducer (portable laptop type with trolley) Brand/Model: Siemens Acuson P500 > Number of patients' operating hours should be on the average of eight (8) operating hours per day / iii. Guarantee availability of spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery; / iv. That it has competence in providing technical support as well as maintenance of the equipment; / v. Consumer guidelines regarding disposal: / > The Principal Manufacturer certifies that the equipment can be disposed via buy-back program in the future once the model has reached its end of useful life. / > The used and decommissioned products and parts can be returned to factory with corresponding trade-in program price offer in lieu of new system. Ultrasound factory will subject the decommissioned unit to refurbishing or proper disposal in accordance to the manufacturer's guidelines. / VII. DELIVERY PERIOD: Sixty to Ninety (60 - 90) calendar days / *** Nothing Follows *** Note: For the use of Radiology Division	2,880,000.00	2,880,000.00 vvvvvvvvvvvv (Two Million Eight Hundred Eighty Thousand Pesos) /
Penalty Clause for Delayed or Unsatisfactory Deliveries: 1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of 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.					

- page 5 of 5

Funding Code 1-06-05-110 / 2021-0639M / 12/17/21
TOTAL AMOUNT P 2,880,000.00 /

FUNDS AVAILABLE: ₱ 2,880,000.-
rdps
ODETHA VILLEGAS, CPA, MBA
 Chief Accountant 12/21

APPROVED:
SB Gonzales
SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director 12/21
OIC,

Attachments:
 P.R. No. RAD-2021-15 /
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2021-146 /
NTP-PROC-2021-200 /
BAC Reso No. R2021-11-497 /

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.
Princess Joy Fernandez
 (Signature over printed name)
 Date: 12/29/2021

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

Subject to release of NCA from DEM & release of fund from Btr

/cdb
 dr 12/23