



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 **№ 73295**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **2021-006-NDL-CNS** Dated: **Dec. 17, 2021**
 MODE OF PROCUREMENT
PUBLIC BIDDING
 CS No. **May 25, 2022** AC No. _____
 DATE OF P.O. _____

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**

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: **Surety Bond**
 Performance Security Posted: Surety Bond No. **G(13)-49141**
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P **2,928,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD I. Specifications: A. General Description 1 DICOM 3.0 Standard > Compact and lightweight industrial design > Selectable frequencies > Compounding > Semi-automatically generates reliable measurement data for 2D, M-mode and spectral doppler 2 Mains Voltage 100-240 V~ 3 Maximum Current 5-2.5 A 4 Heavy duty mechanical parts 5 With supply and installation of electrical line B. Ultrasound System Structure LED Display 1 21.5" LCD Monitor 2 IPS Technology 3 1920 x 1080 pixel display resolution for both monitor and touch-screen 4 Contrast ratio: 1000:01 5 Response time: 14ms 6 Articulating monitor arm 7 Tilt down monitor 8 Auto Tissue Equalization Optimization continuously applies the TEQ technology to a 2D mode image Floating Control Panel 1 Height and swivel adjustable (90° both right and left)	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

- page 1 of 8

Funding Code _____ **TOTAL AMOUNT P 9,760,000.00**

FUNDS AVAILABLE:
ROWEL G. ALDAY, CPA
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSchSM, MPM
 Executive Director

Attachments: **2021-006-NDL-CNS**
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification **NOA-2022-090**
 Others **NTP-PROC-2022-361**
BAC Reso No. R2022-04-190

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 73295
FOR SUPPLIES OR EQUIPMENT
 P.R. NO. 2021-006-NDL-CNS Dated: Dec. 17, 2021
MODE OF PROCUREMENT
PUBLIC BIDDING
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 Address: Purok 8, Cayetano Ave. Extension, Brgy. Licod, Palingon, Tipas, Taguig City
 Tel. No.: 8836-5858 to 63 Email Add: customercare@healthsolutions.com.ph

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 Is to be made: Materials Management Division
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____

Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Cashier's / Manager's / Cert Check No. G(13)-49141
 PCMC O.R. No. _____ Amount P 2,928,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD 2 Height: Up to 11 cm and can be adjusted up to 59cm With Touch Panel 1 13.3" Touch Display 2 1920 x 1080 pixel display resolution for both monitor and touch-screen 3 Aspect Ratio: 1920 x 1080 display resolution 4 Integrated touch panel with display and ergonomic adjustment (30-60 degrees articulation) Ergonomics 1 Laser optical trackball for improved sensitivity 2 With integrated Gel warmer 3 Audio speaker integrated with the control panel Transducer Ports 1 Four array transducer ports 2 Compact-pinless connectors 3 Five (5) transducer cup holders to support both probe and gel bottle With Data Storage and Transfer 1 Processing channels: 1,032,000.00 Channels 2 1TB SSD, Storage and Archiving 3 USB port under the control panel for importing and exporting protocols and exams, archiving, and serviceability 4 300,000 Images storage with compression 5&6 DICOM 3.0 Standard 7 Disk media 8 Standard DVD Storage Size 9&10 Windows-based OS with McAfee virus protection solution that protects the system against advanced persistent threats, viruses, malware and other executing software by detecting and preventing any unwanted change to improve IT compliance	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

-page 2 of 6

Funding Code _____ **TOTAL AMOUNT P** 9,760,000.00

FUNDS AVAILABLE:

ROWEL C. ALDAY, CPA
 Chief Accountant

APPROVED:

SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:

- P.R. No. 2021-006-NDL-CNS,
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others NOA-2022-090
- NTP-PROC-2022-501
BAC Reso No. R2022-04-190

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(Signature over printed name)

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 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 73295
FOR SUPPLIES OR EQUIPMENT
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MODE OF PROCUREMENT
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Delivery period: 7 working days Other Terms: _____
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Cashier's / Manager's / Cert Check No. G(13)-49141
 PCMC O.R. No. _____ Amount P 2,928,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD C. Transducers Linear Array Probe - 14L5 Transducer 1 Multi-D, Piezoceramic 2 Bandwidth 4.8-13.6 MHz 3 Field of View: 130mm 4 Maximum depth: 160 mm 5 Physical footprint 51mm 6 Hanafy Lense Technology 7 Physical footprint 49.58 x 12.89 mm Adult Phased Array Probe - 5V1 Transducer 1 Bandwith: 1.1-4.9 MHz 2 Maximum depth 300 mm 3 Physical footprint 27.2 x 18.7 mm Pediatric Phased Array Probe - 8V3 Transducer 1 Bandwidth 2.1-8.3 MHz 2 Maximum depth 300 mm 3 Physical footprint 26.mm Neonatal Microconvex Array Probe - 10V4 Transducer 1 Bandwidth 4.1-9.9 MHz 2 Maximum depth 300 mm 3 Physical footprint 14.3 mm D. Imaging Parameters 2D Mode 1 Cine capture: up to 60 seconds with 20 fps 2 Frame Rates: up to 500 fps	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

page 3 of 6

Funding Code _____ **TOTAL AMOUNT P** 9,760,000.00

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA
 Chief Accountant

ATTACHMENTS:
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 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others NOA-2022-090
NTP-PROC-2022-301
BAC Reso No. R2022-04-19Q

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

CERTIFICATION
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Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
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PURCHASE ORDER **73295**
 FOR SUPPLIES OR EQUIPMENT
 P.R. NO. **2021-006-NDL-CNS** Dated: **Dec. 17, 2021**
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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: _____
 Bidder's Bond Posted: Cash GSIS Policy **Surety Bond**
 Cashier's / Manager's / Cert Check No. **G(13)-49141**
 PCMC O.R. No. _____ Amount P **2,928,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD 3 Edge enhancement on real-time images , 4 Focal Zones: up to 8 zones , 5 Magnification: 10x Zoom . Color Doppler . 1 Maps: A, B, C, D, E, F, G, H, I + 1 non-harmonic , 2 Frame Rates: up to 72 fps . 3 Adaptive wall filter: 1 to 4 . 4 Baseline Shift: 13 levels . Power Doppler . 1 Maps: A, B, C, D, E, F, G, H, I + 9 non-harmonic . 2 Acquired 2D-mode frame rates, depending on the transducer and imaging depth: up to 500 fps - 3 Adaptive wall filter: 1 to 4 . 4 Line density: 6 selections . Pulsed Wave Spectral Doppler . 1 Maps: A, B, C, D, E, F, G, H, I + 9 non-harmonic . 2 Pulse repetition frequency (HPRF) Doppler: 100 Hz to 52,083 Hz . 3 Wall filter selections: transducer dependent (0.5 Hz to 8,073 Hz) . 4 With Autotrace . 5 Auto TEQ Supports 2D-mode and Pulsed Wave Doppler , E. Applications and Features . 1 Auto TEQ (Tissue Equalization) Technology , 2 Clarify Technology , 3 HD Zoom . 4 Grayscale map, colorization (tint) map, flow angle correction, and dynamic range adjustment on real-time or frozen images .	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

page 4 of 8

Funding Code _____ **TOTAL AMOUNT P 9,760,000.00**

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA
 Chief Accountant
 APPROVED:
 SONIA B. GONZALEZ, MD, MScHSM, MPM
 Executive Director

Attachments:
 P.R. No. **2021-006-NDL-CNS**,
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others **NOA-2022-090**.
NTP-PROC-2022-301,
BAC Reso No. R2022-04-190 ,

CERTIFICATION
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 Yellow (Duplicate) - Procurement



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave., Quezon City
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PURCHASE ORDER 73295
FOR SUPPLIES OR EQUIPMENT
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MODE OF PROCUREMENT
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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

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: _____
 Bidder's Bond Posted: Cash GSIS Policy Surety Bond
 Cashier's / Manager's / Cert Check No. G(13)-49141
 PCMC O.R. No. _____ Amount P 2,928,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD 5 User-adjustable display depth: transducer dependent 1 cm to 30 cm (0.39 in x 11.8 in) 6 With dedicated presets for Transcranial and Cranial Ultrasound, Harmonic Imaging , 1 Available for all imaging transducers, 2 Harmonic transmit frequencies per transducer: up to 4 + 1 for Color Study, Advance Artifact and Speckle Reduction Technology , 1 UltraArt Universal Image Processing, 2 Compatible with Harmonic Imaging, 3 3 settings (low, med, high), Spatial Compounding , 1 7 Steering angles, Color Artifact Reduction , 1 UltraArt Universal Image Processing, Semi-Automatic Measurement for 2D, Doppler and M-Mode , 1 eSieMeasure Workflow Acceleration Package, Workflow Protocol Management 1 Import or export protocols using a USB storage device, 2 Compatible with remote update handling for remote application support and remote troubleshooting, II. Accessories PER UNIT/PER WORKSTATION A. For the main equipment 1 3kVA UPS, Brand/Model: FRL Power / PT-3kVA, 2 B/W Printer Brand/Model: Sony / UP-D898MD	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

page 5 of 8

Funding Code _____ **TOTAL AMOUNT P** 9,760,000.00

FUNDS AVAILABLE:
 ROWEL G. ALDAY, CPA
 Chief Accountant

APPROVED:
 SONIA B. GONZALEZ, MD, MSchSM, MPM
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 BAC Reso No. R2022-04-190

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 Bidder's Bond Posted: Cash GSIS Policy **Surety Bond**
 Cashier's / Manager's / Cert Check No. **G(13)-49141**
 PCMC O.R. No. _____ Amount P **2,928,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD 3 Combination drive for Blu-Ray/DVD/CD. The combination drive is already integrated with the machine offered. No need for a 3rd party recorder . B. PACs and Computer Workstation - Showcase Premiere 1 Patients worklist, retrieve and archive . 2 Capture frame or still ultrasound image . 3 Capture video image or cine loop of TCD and Carotid duplex . 4 Image focus, pan, zoom functions . 5 Re-measurement function for 2D, M-mode, and Doppler . 6 One (1) Computer with 22 inches monitor display, keyboard, mouse, 1 TB SSD HD CPU, 2.5GHz or higher, 16 GB Memory, OS Windows 10, with installed latest version of MS Office lifetime use, LAN and Wi-Fi ready . Brand/Model: Showcase / Showcase Premiere . 7 Laser Printer . Brand/Model: Epson / Epson Eco Tank L3110 . 8 One (1) Computer table . 9 One (1) Computer chair . 10 One (1) 1KVA UPS for the workstation Brand/Model: FRL Power / PT-1kVA . Safety electrical devices are compatible to the equipment power requirement and will provide proper grounding when needed III. Warranty: > Three (3) years warranty on services, parts and accessories . > Quarterly preventive maintenance and calibration	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

-page 6 of 8

Funding Code _____ **TOTAL AMOUNT P 9,760,000.00**

FUNDS AVAILABLE:

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 Chief Accountant

APPROVED:

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 Executive Director

Attachments:

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 - Canvass Sheet/Tender of Bids
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 - Justification
 - Others **NOA-2022-090** .
- NTP-PROC-2022-301**
BAC Reso No. R2022-04-190

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 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 73295
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 PCMC O.R. No. _____ Amount P 2,928,000.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD IV. 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 five (5) 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 V. 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 useful 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 equipment with proper environment (ambient temperature range, enough electricity load/output) and knowledgeable operators > number of patients' operating hours should be on the average of eight (8) operating hours per day iii. Guarantee availability of spare parts and accessories for five (5) years from testing, commissioning, acceptance and delivery;	4,880,000.00	9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)

-page 7 of 8

Funding Code _____ FUNDS AVAILABLE: <u>ROWEL G. ALDAY, CPA</u> Chief Accountant APPROVED: <u>SONIA B. GONZALEZ, MD, MScHSM, MPM</u> Executive Director	Attachments: <input checked="" type="checkbox"/> P.R. No. <u>2021-006-NDL-CNS</u> <input type="checkbox"/> Abstract of Canvass/Bids <input type="checkbox"/> Canvass Sheet/Tender of Bids <input type="checkbox"/> Notarized Certification of Exclusive Distributor <input type="checkbox"/> Justification <input checked="" type="checkbox"/> Others <u>NQA-2022-090</u> NTP-PROC-2022-301 BAC Reso No. R2022-04-190	TOTAL AMOUNT P <u>9,760,000.00</u>
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Republic of the Philippines
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PURCHASE ORDER
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73295

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PCMC O.R. No. _____ Amount P **2,928,000.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	<p>Supply and Delivery of Ultrasound Imaging Machine with Imaging Workstation Brand/Model: SIEMENS ACUSON REDWOOD</p> <p>iv. That it has competence in handling and providing technical support as well as maintenance of the equipment;</p> <p>v. Consumer guidelines regarding disposal:</p> <ul style="list-style-type: none"> > 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 product 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. <p>VI. DELIVERY PERIOD: Forty-Five to Sixty (45 - 60) calendar days upon site readiness (Philippine Pediatric Brain Center) / from the time that the specific site is ready for the delivery of the units</p> <p>*** Nothing Follows ***</p> <p>Note: For the use of Child Neuroscience Center</p>	4,880,000.00	<p>9,760,000.00 vvvvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)</p>
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <ol style="list-style-type: none"> 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. 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. 					

- page 8 of 8

Funding Code 1-06-05-110 *ml 6/9/22* (**₱639M**)

TOTAL AMOUNT P 9,760,000.00

FUNDS AVAILABLE: **₱9,760,000**
Rowel G. Alday 6-09-22
ROWEL G. ALDAY, CPA
 Chief Accountant

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

Attachments:
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7 Subject to release of NCh from DBM



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

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED

NTP-PROC-2022-301

HEALTHSOLUTIONS ENTERPRISES INC.

Purok 8, Cayetano Ave. Extension,

Brgy. Licod, Palingon,

Tipas, Taguig City

Tel. No.: 8836-5858 to 63

Email Add: customercare@healthsolutions.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. **73295**, as a result of Public Bidding for the purchase of **Supply and Delivery of two (2) units Ultrasound Imaging Machine with Imaging Workstation (Brand: SIEMENS ACUSON REDWOOD)** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **forty-five to sixty (45 - 60) calendar days upon site readiness (Philippine Pediatric Brain Center) / from the time that the specific site is ready.**

SONIA B. GONZALEZ, MD, MScHSM, MPM
Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date: _____