

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

	SE ORDER	No	73295
FOR SUP P. R. NO	PLIES OR EQUIPMEN 2021-006-NDL-CNS	T Dated:	Dec. 17, 2021
	F PROCUREMENT UBLIC BIDDING		
CS No.	May 25, 2022	AC No.	
DATE OF	P.O.		

				DATE OF P.O.			
	pplier/Dealer	Contractor	HEALTHSOLUT ve. Extension, Brgy. Licod,	ONS ENTERPRIS		2.	
Address	Tel.	No.: 8836-58	58 to 63 Email Add: custo	mercare@healthsolutions.co	om.ph		
Locatio	ment/Office/I	Division/Secti terials Manag Floor, PCMC	ion/Unit where delivery gement Division	Delivery period: 7 working Performance Security Post Cash / Cashier's / Man PCMC O.R. No.	ng days sted: nager's Che	Other Terms: Surety Bond I ck No Amount P 2	Surety Bond G(13)-49141 ,928,000.00
- President				T CINE O.R. 110.		7 tillouit 1	
Item No.	QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
	2 .		Imaging Workstation Brand/Model: SIEME	Ultrasound Imaging Mac		4,880,000.00	9,760,000.00 vvvvvvvvvv (Nine Million Seven Hundre Sixty Thousar Pesos)
		> Cor > Sel > Cor > Sen dop	npact and lightweight industria ectable frequencies mpounding ni-automatically generates relia pler		M-mode and	spectral	
2 Mains Voltage 100–240 V- 3 Maximum Current 5–2.5 A 4 Heavy duty mechanical par 5 With supply and installatio B. Ultrasound System Structure LED Display 1 21.5" LCD Monitor 2 IPS Technology				etrical line n for both monitor and touch-so	creen		
		4 Con 5 Res 6 Arti 7 Tilt 8 Auto m Floatin	trast ratio: 1000:01 ponse time: 14ms culating monitor arm down monitor p Tissue Equalization Optimiza ode image g Control Panel ght and swivel adjustable (90° b	tion continuously applies the T		gy to a 2D	
	1 .6		gir und swiver adjustable (50° t	our right and lott)			
	-page 1 of	<u>D</u>					
Funding	g Code				TOTAL	AMOUNT P	9,760,000.
FUNDS	S AVAILAE	BLE:	Attachments:	2021-006-NDL-CNS		CERTIFICAT	
ROWEL	G. ALDAY, O	PA		of Canvass/Bids		to certify the	
	Chief Acco	untant	☐ Canvass S	Sheet/Tender of Bids Certification of	Order,	the copy of to and held the oy the terms an	ne Company
APPRO		.EZ, MD, MSc	Justification	Distributor NOA-2022-090 -PROC-2022- <u>361</u>		contract and	
	Executive D		BAC	Reso No. R2022-04-190	(Sig	gnature over pri	inted name)
					Date:		
Distribu		hite (Origina	al) - Attachment to pay	yment	Pink	- Supply an	d Property



PURCHASE ORDER	73295
FOR SUPPLIES OR EQUIPME	
P.R. NO. 2021-006-NDL-CNS	Dated: Dec. 17, 2021
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.
DATE OF DO May 25 2022	

	DATE OF P.O. May 25, 2022						
TO: Su	pplier/Dealer	Contractor I	HEALTHSOLUTIO	NS ENTERPRISE	SINC.		
Addre	ss: Purok 8,	Cayetano Ave	e. Extension, Brgy. Licod, Pal	ingon, Tipas, Taguig City			
			8 to 63 Email Add: custome				
			ion/Unit where delivery	Delivery period: 7 working			
			ment Division	Bidder's Bond Posted:			
Specia	on: Ground F I Instructions	loor, PCMC I	Bdlg.	Cashier's / Manager			13)-49141
Specia	Special Instructions PCMC O.R. No. Amount P 2,928,000,00						000.00
Item No.	QTY.	UNIT	A	RTICLES	UNIT	COST TO	OTAL COST
	2	unit	Supply and Delivery of Ul Imaging Workstation Brand/Model: SIEMENS		4,880,0	v (r	2,760,000.00 VVVVVVVVVVVVVVVVVVVVVVVVVVVVVVV
		2 Heigh	: Up to 11 cm and can be adjuste	d un to 50cm	,		even Hundred ixty Thousand
		With Touc		a up to szem v			esos)
			Touch Display		•	* '	csos)
			1080 pixel display resolution fo	r both monitor and touch-scree	en ,		
			Ratio: 1920 x 1080 display reso		,		
		_	ated touch panel with display and	ergonomic adjustment (30-60	O degrees articulation),	
		Ergonomic	l ·				
		•	optical trackball for improved ser	nsitivity	,		
			ntegrated Gel warmer				·
i			speaker integrated with the conti	roi panei ,			
ļ		Transduce	r rorts .				
		i e	act-pinless connectors		1		
	•		5) transducer cup holders to supp	ort both probe and gel bottle	· •		
	,		Storage and Transfer	ort dom't brook and Bor borne			
			sing channels: 1,032,000.00 Ch	annels ·			
			SD, Storage and Archiving				
			ort under the control panel for in	nporting and exporting protoco	ols and exams,		
		archiv	ing, and serviceability		1		
			00 Images storage with compress	ion .	•		
			OM 3.0 Standard				
		7 Disk r					
			ard DVD Storage Size	the state of the state of the			
			indows-based OS with McAfee values advanced persistent threats,				
		do	tecting and preventing any unwar				
	- page 2 of <u>&</u>		l .	tod change to improve 11 con	ipliance ,		
Fundin	g Code			•	TOTAL AMOU	NT P 📙	9,760,000,0 0
FUND	S AVAILAE	BLE:	Attachments:	ſ	CERT	IFICATIO	<u>N</u>
		-	>□ P.R. No. 20	21-006-NDL-CNS,	This is to cer		
ROWEI	G ALDAY.	CPA	☐ Abstract of		today the Ori	•	
	Chief Accor		☐ Canvass Sh	eet/Tender of Bids	Purchase Ord	_	•
				Certification of	Company boun		
APPRO	OVED:		Exclusive D	· · · · · · · · · · · · · · · · · · ·	stipulation of th		
			☐ Justification	· · ·	laws applicable.		•
			Others NO.		• •		
SONIA I	B. GONZALE	Z, MD, MScH	CLI MIDLE	OC-2022-501	(Signature	OVAT Prints	od nama)
·	Dugantina D		17 L E - E P		(Signature)	over bringe	A Haille

Executive Director BAC Reso No. R2022-04-190 Date:

Distribution:

White (Original)

- Supplier (to be attached in the claim

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

Pink - Supply and Property



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

<u> </u>						
O: 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: customercare@healthsolutions.com.ph						
Department/Office/Division/Section/Unit where delivery	Delivery period: 7 working days Other Terms:					
Is to be made: Materials Management Division	Bidder's Bond Posted:					
Location: Ground Floor, PCMC Bdlg.	Cashier's / Manager's / Cert Check No.G(13)-49141					
	PCMC O.R. No Amount P 2,928,000.00					

Location: Ground Floor, PCMC Bdlg. Special Instructions			3dlg.	Cashier's / Manager's / Cert Check No.G(13)-4914 PCMC O.R. No Amount P 2,928,000,00			
Item No.	QTY.	UNIT	AF	RTICLES		UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ult Imaging Workstation Brand/Model: SIEMENS	4 5	ne with	4,880,000.00	9,760,000.00 vvvvvvvvv (Nine Million Seven Hundred
		1 Multi- 2 Bandw 3 Field of 4 Maxim 5 Physic 6 Hanafi 7 Physic Adult Pha 1 Bandw 2 Maxim 3 Physic Pediatric 1 Bandw 2 Maxim 3 Physic Neonatal 1 Bandw 2 Maxim 3 Physic Neonatal 1 Bandw 1 Bandw 2 Maxim 3 Physic Neonatal 1 Cone co	ray Probe - 14L5 Transducer D, Piezoceramic ridth 4.8–13.6 MHz of View: 130mm rum depth: 160 mm rul footprint 51mm rul Lense Technology rul footprint 49.58 x 12.89 mm red Array Probe - 5V1 Transduction: 1.1–4.9 MHz rum depth 300 mm rul footprint 27.2 x 18.7 mm Phased Array Probe - 8V3 Transduction: 1.1–8.3 MHz rum depth 300 mm rul footprint 26.mm Microconvex Array Probe - 10V ridth 4.1–9.9 MHz rum depth 300 mm rul footprint 14.3 mm	y Probe - 14L5 Transducer Piezoceramic th 4.8-13.6 MHz View: 130mm n depth: 160 mm footprint 51mm ense Technology footprint 49.58 x 12.89 mm d Array Probe - 5V1 Transducer ti: 1.1-4.9 MHz n depth 300 mm footprint 27.2 x 18.7 mm tassed Array Probe - 8V3 Transducer th 2.1-8.3 MHz n depth 300 mm footprint 26.mm teroconvex Array Probe - 10V4 Transducer th 4.1-9.9 MHz n depth 300 mm footprint 14.3 mm			
1	page 3 of B						
Funding Code FUNDS AVAILABLE: ROWEL G. ALDAY, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MScHSM, MPM Executive Director			— ☐ Abstract of ☐ Canvass Sh ☐ Notarized C Exclusive Di ☐ Justification x☐ Others NOA SM, MPM NTP-PR	Canvass/Bids eet/Tender of Bids Certification of istributor	This is today the Purchase Companistipulation laws app	he Original e Order, an y bound by t on of the conti	at I received copy of this nd held the he terms and ract and other inted name)
Distrib	Distribution: White (Original) - Supplier (to be attached in the claim						

voucher with other supporting documents) Pink - Supply and Property Yellow (Duplicate) - Procurement



Yellow (Duplicate) - Procurement

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

				DATE OF P.O.	May 25, 2	022 AC No.	
TO: Su	pplier/Dealer	Contractor I	HEALTHSOLUTIO	NS ENTERPRISE	ES INC.		
Addre			e. Extension, Brgy. Licod, Pali 8 to 63 Email Add: customer		ı.ph		
Is to b Locati	tment/Office/ e made: <u>Mate</u>	Division/Sect rials Manager loor, PCMC I	ion/Unit where delivery ment Division	Delivery period: 7 working days Bidder's Bond Posted: Cashier's / Manager's / Cert Check PCMC O.R. No. Cashier's / Manager's / Cert Check Amount P 2,928,000,00			
Item No.	QTY.	UNIT	Al	RTICLES	•	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					ne with	4,880,000.00	9,760,000.00 vvvvvvvvvv (Nine Million Seven Hundred Sixty Thousand Pesos)
1 Maps: A, B, C, D, E, F, G, H, I + 9 no 2 Acquired 2D-mode frame rates, depen fps - 3 Adapt ve wall filter: I to 4. 4 Line density: 6 selections. Pulsed Wave Spectral Doppler - 1 Maps: A, B, C, D, E, F, G, H, I + 9 no 2 Pulse repetition frequency (HPRF) Do 3 Wall filter selections: transducer depe 4 With Autotrace - 5 Auto TEQ Supports 2D-mode and Pul E. Applications and Features 1 Auto TEQ (Tissue Equalization) Tech 2 Clarify Technology 3 HD Zoom 4 Grayscale map, colorization (tint) map on real-time or frozen images				-harmonic , pler: 100 Hz to 52,083 Hz, dent (0.5 Hz to 8,073 Hz) ed Wave Doppler , ology ,			
	g Code				тотац	AMOUNT P	D 7/0 000 00
FUND ROWEI APPRO	S AVAILAI G. ALDAY, Chief Acco	CPA untant Z, MD, MScH	☐ Abstract of ☐ Canvass Sh ☐ Notarized C Exclusive D ☐ Justification x☐ Others NO SM, MPM NTP-PR	C1-006-NDL-CNS, Canvass/Bids eet/Tender of Bids Certification of istributor	This is today the Purchase Companistipulation laws app	e Order, ar y bound by t on of the control licable.	at I received copy of this nd held the he terms and ract and other
Distrib	ution: W	hite (Origina	• • •		Fo. 1	C 1	d Description
			voucher with other	supporting documents)	Pink	 Supply an 	iu riopenty



PURCHASE ORDER	73295
FOR SUPPLIES OR EQUIPMEN	NT e
P.R. NO. 2021-006-NDL-CNS	Dated. Dec. 17, 2021
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.
DATE OF P.O. May 25, 2022	

TO: Supplier/Dealer Contractor HEALTHSOLUTIONS ENTERPRISES INC.							
Address: Purok 8, Cayetano Ave. Extension, Brgy. Licod, Pa	lingon, Tipas, Taguig City						
Tel. No.: 8836-5858 to 63 Email Add: custome	ercare@healthsolutions.com.ph						
Department/Office/Division/Section/Unit where delivery	Delivery period: 7 working days Other Terms:						
Is to be made: Materials Management Division	Bidder's Bond Posted:						
Location: Ground Floor, PCMC Bdlg.	Cashier's / Manager's / Cert Check No.G(13)-49141						
Special Instructions	PCMC O.R. No. Amount P 2,928,000.00						

Location: Ground Floor, PCMC Bdlg. Special Instructions			Cashier's / Manager PCMC O.R. No.			o. <u>G(13)-49141</u> ,928,000.00	
Item No.	QTY.	UNIT	AI	RTICLES		UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ult Imaging Workstation Brand/Model: SIEMENS		e with	4,880,000.00	9,760,000,00 vvvvvvvvvv (Nine Million Seven Hundred
	-page 5 of £	6 With de Harmonic 1 Availa 2 Harmonic Advance A 1 UltraA 2 Compa 3 3 settin Spatial Con 1 7 Steen Color Artin 1 UltraA Semi-Auto 1 eSieM Workflow 1 Import 2 Compation 1 Touble II. Accessories A. For the 1 3kVA Brand 2 B/W F Brand	ble for all imaging transducers nic transmit frequencies per trans rtifact and Speckle Reduction I at Universal Image Processing atible with Harmonic Imaging logs (low, med, high) mpounding fact Reduction at Universal Image Processing atic Measurement for 2D, Doleasure Workflow Acceleration Parotocol Management or export protocols using a USB atible with remote update handling shooting PER UNIT/PER WORKSTAT main equipment UPS (Model: FRL Power / PT-3kVA)	and Cranial Ultrasound sducer: up to 4 + 1 for Color St Fechnology ppler and M-Mode ackage storage device g for remote application supportion	tudy		Sixty Thousand Pesos)
Fundin				Т	ΓΟΤΑΙ.Α	MOUNT P	9,760,000.00
ROWEI APPRO		CPA ountant Z, MD, MScH	☐ Abstract of ☐ Canvass Sho ☐ Notarized C Exclusive Di ☐ Justification x☐ Others NOA SM, MPM NTP-PR	1-006-NDL-CNS Canvass/Bids eet/Tender of Bids Certification of istributor	This is today the Purchase Company stipulation laws apple (Sig	CERTIFICA to certify e Original Order, bound by n of the con icable.	317000000
Distrib	ution: W	hite (Origina	l) - Supplier (to be attac	ched in the claim	<u></u>		

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

HSPR-PCMC-POF1 170314

- Supply and Property

Pink



PURCHASE ORDER	73295
FOR SUPPLIES OR EQUIPME	NT
P.R. NO. 2021-006-NDL-CNS	Dated: Dec. 17, 2021
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	_ AC No

			, ,	CS No DATE OF P.O	May 25, 2022	
				· · · · · · · · · · · · · · · · · · ·		
			HEALTHSOLUTIO E. Extension, Brgy. Licod, Pali		ES INC.	
Addres			8 to 63 Email Add: customer		1.ph	
-			ion/Unit where delivery	Delivery period: 7 working		
		rials Manager Toor, PCMC I	ment Division	Bidder's Bond Posted: Cashier's / Manage	☐ Cash ☐ GSIS Policy S	<u>G(13)-49141</u>
Specia	l Instructions		DOIE.	PCMC O.R. No.		
Item No.	QTY.	UNIT	Al	RTICLES	UNIT COST	TOTAL COST
				. <u>.</u>		
	2	unit	Supply and Delivery of Uli Imaging Workstation Brand/Model: SIEMENS	ACUSON REDWOOD		9,760,000.00 vvvvvvvvvv (Nine Million Seven Hundred
		the ma B. PACs at 1 Patien 2 Captur 3 Captur 4 Image 5 Re-me 6 One (1 2.5GH Office Brand 7 Laser Brand 8 One (1 9 One (1 10 One Bran Safet provi III. Warranty > Three	Model: Epson / Epson Eco Tank) Computer table) Computer chair (1) 1KVA UPS for the workstation t/Model: FRL Power / PT-1kVA y electrical devices are compatible de proper grounding when neede	party recorder owcase Premiere CD and Carotid duplex ode, and Doppler tor display, keyboard, mouse, Windows 10, with installed leady temiere L3110 on le to the equipment power req d arts and accessories	, 1 TB SSD HD CPU, atest version of MS	Sixty Thousand Pesos)
		> Quarte	rly preventive maintenance and o	calibration		
	page 6 of <u>8</u>					
Funding	g Code		_		TOTAL AMOUNT P	9,760,000,0 0
ROWEI APPRO		<u>C</u> PA	☐ Abstract of ☐ Canvass Sh ☐ Notarized C Exclusive D ☐ Justification	eet/Tender of Bids Certification of istributor 1 4-2022-090 -	CERTIFICAT This is to certify th today the Original Purchase Order, an Company bound by t stipulation of the contr laws applicable.	at I received copy of this nd held the he terms and ract and other
	Executive D		— N11-IN	OC-2022- <u>301 </u>	(Signature over pr	ŕ

voucher with other supporting documents) Pink - Supply and Property Yellow (Duplicate) - Procurement

- Supplier (to be attached in the claim

Distribution:

White (Original)



PURCHASE ORDER	7.	3295
FOR SUPPLIES OR EQUIPMEN	1T	
P.R. NO. 2021-006-NDL-CNS	Dated:	Dec. 17, 2021
MODE OF PROCUREMENT PUBLIC BIDDING		
CS No.	AC No.	·

				CS No DATE OF P.O.	May 25,	2022 AC No.	
TO: 5:::	nlier/Deale	r Contractor	HEALTHSOLUTIO	INS ENTERPRIS	SES INC		
Addres			ve. Extension, Brgy. Licod, Pa				
			358 to 63 Email Add: custom				
Is to be Location	made: <u>M</u> n: <u>Groun</u>	aterials Manas d Floor, PCM	ion/Unit where delivery gement Division C Bdlg.	Delivery period: 7 workin Bidder's Bond Posted: Cashier's / Manage	Cash C	•	Surety Bond G(13)-49141
Special	Instruction	s		PCMC O.R. No.		Amount P 2	<u>,928,000.00</u>
Item No.	QTY.	UNIT	AR	RTICLES		UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of U Imaging Workstation	Iltrasound Imaging Mac		4,880,000.00	9,760,000.00 vvvvvvvvv (Nine Million
		IV. With du	ly notarized certificate from Dis	,		nc.	Seven Hundre Sixty Thousan Pesos)
	·	ser ii. Gu pro iii. W	is and accessories and consumable vice center/s for a period of five (arantees availability of competent viding technical support as well a fill conduct training for proper or delivery.	 years after the warranty pet t in-house technical specialist is maintenance of the equipm 	eriod. ts in handling tent.	; and	
		iv. It	will provide replacement/back-up warranty period y notarized certificate from Prin			-	
		i. The bic inc	t the Principal Manufacturer shall ding documents per IRR of RA 9 luding in the event that a change outract up to the warranty and prever expected useful life of the equip	184 and corresponding contro of dealership will occur during entive maintenance period;	act for the pring the duration	oject n of the	
			intenance is minimum of five (5) > normal handling of the equipm range, enough electricity load/ > number of patients' operating h hours per day	years with the following fact tent with proper environment output) and knowledgeable of	ors for consi (ambient temperators	derations; nperature	
			notes per day uarantee availability of spare parts nmissioning, acceptance and deliv		years from te	sting,	
- unding	-page 7 of Code	18	<u> </u>		TOTAL A	MOUNT P	9,760,000.0
FUNDS	AVAILA	BLE:	Attachments: P.R. No. 20	021-006-NDL-CNS		CERTIFICAT	ION

	iii. Will co upon de	nduct training for proper orientation and maintenance to	end-users of the equipment	
	- 1	rrvery. provide replacement/back-up unit while the delivered uni	t is being repaired during	
	the warr	vio comgrepance eming		
		arized certificate from Principal Manufacturer – Sien	nens Healthcare, Inc.	
	Certifies that:	:		
	i. That the	Principal Manufacturer shall honor all the terms and con	ditions stated in the	
	bidding	documents per IRR of RA 9184 and corresponding contr	act for the project	
		g in the event that a change of dealership will occur duri	ng the duration of the	
		up to the warranty and preventive maintenance period;		
		ected useful life of the equipment under normal use and		
		ance is minimum of five (5) years with the following fac		
! !		rmal handling of the equipment with proper environmen		
		nge, enough electricity load/output) and knowledgeable inber of patients' operating hours should be on the average.		
	I	amoer of patients operating notifs should be on the averagours per day	ge of eight (8) operating	
 		ours per day tee availability of spare parts and accessories for five (5)	vears from testing	
		sioning, acceptance and delivery;	years from testing,	,
		sioning, acceptance and derivery,		
	_			
-page 7 of	5			
Funding Code		•	TOTAL AMOUNT P	9,760,000
FUNDS AVAILAE	LE:	Attachments:	CERTIFICA	TION
		P.R. No. <u>2021-006-NDL-CNS</u>	This is to certify th	at I received
ROWEL G. ALDAY	CPA	☐ Abstract of Canvass/Bids	today the Original	copy of this
Chief Accou		☐ Canvass Sheet/Tender of Bids	Purchase Order, a	nd held the
		☐ Notarized Certification of	Company bound by	he terms and
APPROVED:		Exclusive Distributor	stipulation of the cont	ract and other
		☐ Justification	laws applicable.	
		Others <u>NOA-2022-090</u>		
SONIA B. GONZAL	EZ, MD, MScHSM	I, MPM NTP-PROC-2022-301	(Signature over pr	inted name)
Executive D	rector	BAC Reso No. R2022-04-190	(Signature over pr	inted name)
			Date:	
			Date.	
Distribution: Wh	nite (Original)	- Supplier (to be attached in the claim	<u>,, , , , , , , , , , , , , , , , , , ,</u>	
Distribution. WI	nic (Original)	voucher with other supporting documents)	Pink - Supply a	nd Property
Ve	llow (Duplicate)		r nik - buppiy a	in Troperty
		- 1 Toom only it		
			,	HSPR-PCMC-POF1



PURCHASE ORDER	73295		
FOR SUPPLIES OR EQUIPME	NT		
P.R. NO. 2021-006-NDL-CNS	Dated: Dec. 17, 2021		
MODE OF PROCUREMENT PUBLIC BIDDING			
CS No.	AC No.		

The state of the s	DATE OF P.O.I <u>viay 25, 2022</u>			
TO: Supplier/Dealer Contractor HEALTHSOLUTION				
Address: Purok 8, Cayetano Ave. Extension, Brgy. Licod, P	alingon, Tipas, Taguig City			
Tel. No.: 8836-5858 to 63 Email Add: custom	nercare@healthsolutions.com.ph			
Department/Office/Division/Section/Unit where delivery Delivery period: 7 working days Other Terms:				
Is to be made: Materials Management Division Bidder's Bond Posted: Cash GSIS Policy Surety Bond				
Location: Ground Floor, PCMC Bdlg. Cashier's / Manager's / Cert Check No.G(13)-49141				
Special Instructions	PCMC O.R. No Amount P 2,928,000.00			
Am No OTY LINIT	ADTICLES IDUT COST TOTAL COST			

Locati		erials Manager Floor, PCMC F s		Bidder's Bond Posted: Cashier's / Manage PCMC O.R. No.	er's / Cert C		G(13)-49141
Item No.	QTY.	UNIT	AF	RTICLES		UNIT COST	TOTAL COST
item No.	QII.	ONIT	Al	CTICLES		UNIT COST	TOTAL COST
	2	unit	Supply and Delivery of Ult Imaging Workstation Brand/Model: SIEMENS		ne with	4,880,000.00	9,760,000.00 vvvvvvvvvvv (Nine Million Seven Hundred
		of the	t has competence in handling and equipment; mer guidelines regarding disposal	l:			Sixty Thousand Pesos)
		re > TI	ne equipment can be disposed via ached its end of useful life ne used and decommissioned proc prresponding trade-in program pri	duct and parts can be returned	d to factory w	rith	
		ti	ill subject the decommissioned un e manufacturer's guidelines.				
		VI. DELIVER	Y PERIOD: Forty-Five to Sixty (Philippine Pediatric ready for the delivery	Brain Center) / from the time			
			*** Nothing Follows * Note: For the use of Ch		er		
1. C te 2. E	ne-tenth (1/10) or nce the cumulative rminate the contrixcess in price, if p	ve amount of liquida ract, without prejudic procured from third p	ctory Deliveries: If the cost of unperformed portion for evented damages reaches 10% of the amount the to other courses of action and remedies parties, through alternative mode of procurance security equal to 5% of the undeliverse.	of contract, the Procuring Entity mass available under the circumstances rement; and		-	u.
	- page 8 of 8		l clales				
		06-05-110	(100.1.)		TOTAL A	AMOUNT P	9,760,000.0 0
FUND ROWEI	Chief Acco	BLE: (†9,76) CFA cuntant	P.R. No. 202 ☐ Abstract of	eet/Tender of Bids Certification of	today the Purchase Company	ne Original e Order, ar y bound by t	TON at I received copy of this nd held the he terms and ract and other
	M	Stems	☐ Justification x☐ Others NO	1	laws app		,
	Executive I	EZ, MD, MScH	NIP-PR	OC-2022-30 so No. R2022-04-190		nature over pr	
Distrib	ution : W	hite (Origina	l) - Supplier (to be attac	ched in the claim	Dute.		

voucher with other supporting documents)

Yellow (Duplicate) - Procurement 7 Subject to release of NCh from DBM

- Supply and Property

Pink



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: __