

# 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 ORD	ER	No	7	487186
FOR SUPPLIES OP. R. NO. MODE OF PROCE	PD-22-0002 🗸		1	2022-10-06
CS No.		AC No.		
DATE OF P.O.	2023-03-30	,		

TO: Su	pplier/Deale	er Contractor	ALJERON MED	ICAL ENTERPRISES,	INC. /	ALV STATE OF THE S
Address			Brgy. Highway Hills, Mand	aluyong City Tel. No.: 02-8	715-6285 loc. 103	
Is to be Location	e made: on:	Materials Manage Ground Floor, PC	n/Unit where delivery ement Division MC Bldg.	Delivery period: 7 work Performance Security P  Cash / Cashier's / M	osted: Surety Bon anager's Check No.	d No. G(13) 033522
Specia	l Instruction	ns		PCMC O.R. No	Amount P	77,600.00
Item No.	QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
	1	BR/MA A. S 1. C cap 2. Z hea 3. C (x7 4. V 5. V pat 6. I 7. F 8. C 9. V 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. • W • Fi	AND: CooperSurgical/Leise KE / MODEL: 3ML Upright Specifications Optic colposcope system was believed to with vertical and horized with vertical and horized with vertical and horized with vertical and horized with continuously adjustal With green filter lighting the terns  Illumination: White and Grower consumption of the Objective lens (working dispective lens (workin	with digital video and image located on both sides of the ontal adjustment capabilities ication optical lens design fatigue / ble white light LED Lighting hat enables detection of value is 10W / unit is 10W / stance): 300 mm / ht: 970mm - 1090mm / 45,000 - 52,000 Lux / 10 - 6,000 k / 130 / 158mm / ht: 40mm / 158mm / ht: 40mm / 158mm	** two million fing the optical es	1.00 / 2,592,000. Tive hundred ninety thousand pesos only
Fundin	g Code S AVAILA	• W • B 21.	ase Diameter: 28 inches Colposcope head on upri Page 1/- Attachment®	e: total 100-129 lb varies b ght wheeled stand 4	TOTAL AMOUNT F	ATION
RDES B.	DELOS RE	YES, CPA	☐ P.R. No.	of Canvass/Bids	This is to certify today the copy of	
APPRO			☐ Canvass S☐ Notarized Exclusive ☐ Justificati ☐ Others	Sheet/Tender of Bids I Certification of Distributor	Order, and held bound by the terms of the contract a applicable.	the Company and stipulation
	Executive	Director	NOA-2023-077 BAC Reso No. R20 NTP-PROC-2023-2		(Signature over	printed name)

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

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	74816
FOR SUPPL	IES OR EQUIPMENT	
P. R. NO	OPD-22-0002 / Dated:	2022-10-06
	ROCUREMENT Public Bidding	
CS No.	AC No	
	O. <u>2023-03-30</u>	

	<del></del>
TO: Supplier/Dealer Contractor ALJERON MEDI	CAL ENTERPRISES, INC.
Address: 77 Kanlaon St., Brgy. Highway Hills, Mandal	uyong City Tel. No.: 02-8715-6285-loc. 103
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  Bidder's Bond Posted:  Cash GSIS Policy / SURETY BOND  Cashier's / Manager's / Cert Check  PCMC O.R. No. Amount P 777, 600.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
		2	2. The unit will be operated at 100-240 Volts 3-Pin Power Plug /		
			able, strictly at 50/60 hertz		
			3. No separate voit conversion -		
			4. Power consumption of the unit is 10W		
			5. Mechanical parts are of of heavy-duty type 🗸	ļ	
			6. Equipment is maintainable 🕜		
		1	Standard Accessories:		
		1	Digital Single Lens Reflex (DSLR) camera to ensure highest		
		i	mage/video quality documentation. Brand: CANON / EOS 2000D 🗸		
		•	24 MP -		
			with Photo Tube /		
			Pre-installed Patient Record Software where captured		
			nages/videos will be saved. 🖊		
			Footswitch (		
ŀ			Laptop, Brand: HP / Pavilion 15-eh2029au		
			Display: 15.6" diagonal, FHD (1920 X 1080), IPS, Micro-edge,		
ŀ			ntiglare, 250 nits, 45% NTSC /		
			Microprocessor: AMD ryzen 55625U (upto 4.3 GHz max boost		
			lock (2i), 16MB L3 Cache, 6 cores, 12 threads		
			Chipset: AMD Integrated SoC		
			Memory: 16 GB DDR4-3200 MHz RAM (2 x 8GB)		
			Videographics: AMD Radeon Graphics		
			Hard Drive: 1 TB PCIe NVMe M.2 SSD		
1			Realtek Wi-Fi 6 (2x2) and Bluetooth ® 5.2 combo (Supporting		
i			igabit data rate) 🔎 I micro SD media card reader; 1 multi-format SD media card		
]			eader <		
		1	1 Super speed USB Type-C , 10 Gbps signaling rate (USB Power		
			elivery, Display Port 1.4 Sleep and Charge); 2 Super speed USB		
			ype-A , 5 Gbps signaling rate ; 1 HDMI 2.0 ; 1 AC smart pin ; 1		
			eadphone / microphone combo /		
			Minimum Dimension ( WxDxH) : 36.02 x 23.4 x 1.79 cm)		
			Weight: 1,75 kg 🔥		
			Power Supply Type : 45 W Smart AC power adapter -		
			Battery Type: 3 cell, 41 Wh Li-ion; Battery Life: Up to 8 hours		
			nd 45 minutes /		
			Webcam: Wide Vision 720p HD camera with integrated dual	·	
Funding	Code	1	Page 2/4		2,592,000
muning	Code	,	— TOTAL A	AMOUNT P	

**FUNDS AVAILABLE:** Attachment@PD-22-0002 CERTIFICATION ☐ P.R. No. This is to certify that I received LOURDES B. DELOS REYES, CPA ☐ Abstract of Canvass/Bids today the Original copy of this Chief Accountant ☐ Canvass Sheet/Tender of Bids Purchase Order, and held the Company bound by the terms and ☐ Notarized Certification of stipulation of the contract and other APPROVED: **Exclusive Distributor** laws applicable. ☐ Justification ☐ Others SONIA B. GONZALEZ, MD MScHSM, MPM NOA-2023-077 (Signature over printed name) BAC Reso No. R2023-03-169 **Executive Director** NTP-PROC-2023-205 Date: Distribution: White (Original) Supplier (to be attached in the claim Pink - Supply and Property voucher with other supporting documents) Yellow (Duplicate) - Procurement

> HSPR-PCMC-POF1 170314 Rev 1



# Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

PURCHASE (	ORDER	74816	
	ES OR EQUIPMENT		
P. R. NO	OPD-22-0002 / Dated:	2022-10-06	4
MODE OF PR	ROCUREMENT Public Bidding		
CS No.	AC No		
DATE OF P.C	). <u>2023-03-30</u> /		

	r/Dealer Contractor		ICAL ENTERPRISES, II		
Address:	77 Kanlaon	St., Brgy. Highway Hills, Manda	luyong City Tel. No.: 02-871	5-6285 loc. 103	
Department Is to be made Location:	t/Office/Division/Se de: <u>Materials Ma</u>	ection/Unit where delivery anagement Division r, PCMC Bldg.	Delivery period: 7 workin Bidder's Bond Posted: [ Cashier's / Manager	g days Other Terms: Cash GSIS Policy	(SURETY BOND G(13)033527
Item No.	TY. UNIT	A	RTICLES	UNIT COST	TOTAL COST
		Array digital microphones Audio: Audio by B & O: Dua Operating Windows: Windo A. One (1) Unit UPS with freque PG1200VA D. Warranty Three (3) years warranty on services and labor upon delive Free Quarterly Preventive Meriod and provision of calibration D. With duly notarized certification Medical Enterprises, Inc. Certifes that: I. Parts, accessories and consauthorized Philippine service after the warranty period; II. Has available competence handling and providing technic of the equipment being offere III. That it will conduct training maintenance to end-users of IV.shall provide replacement/It Is being repaired. F. With duly notarized certification IRR of RA 9184 and correspon honored including in the even occurs during the duration of preventive maintenance perio II. The expected useful life of will be 10 up to 20 years III. Assures the availability of consumables in the authorize next five (5) years from testin delivery:	al Speakers; HP Audio Boost ws 11 Home / Jency converter. Brand: KEB parts and three (3) years of ery, inspection and acceptar laintenance during the warraction certificate and sticker ate from Distributor - Aljerois sumables are readily available center/s for a period of five inhouse technical specialistical support as well as mainted; and / g for proper operation and the equipment upon delivery back-up unit while the deliver ate from Principal Manufactures stated in bidding document adding contract for the project that a change of dealership the contract up to the warract delivery and parts are parts, accessories and Philippine Service Center and g, commissioning, acceptant	n nce , anty , n le at the (5) years in tenance y; and < ered unit user - twill be p will enty and after the	
Funding Co	de	Page 3/4		TOTAL AMOUNT P	2,592,00
FUNDS A	VAILABLE:	Attachment@f		CERTIFICAT	
	ef Accountant D:	□ Abstract o □ Canvass S □ Notarized	f Canvass/Bids heet/Tender of Bids Certification of Distributor on	This is to certify the today the Original Purchase Order, a Company bound by stipulation of the contract applicable.	copy of this nd held the terms and

voucher with other supporting documents)

Yellow (Duplicate) - Procurement

- Supply and Property

Pink



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORI	DER	74816
FOR SUPPLIES OP. R. NO.	OR EQUIPMENT OPD-22-0002  Dated:	2022-10-06
MODE OF PROC	UREMENT -	
CS No.	AC No.	
DATE OF PO	2023 03 30 4	

Address:	77 Kanlaon St.,	Brgy. Highway Hills, Mand	daluyong City Tel. No.: 02-8	715-6285 loc	. 103	
Is to be made:	Materials Manag Ground Floor, Po	on/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 work Bidder's Bond Posted: Cashier's / Manag PCMC O.R. No.	☐ Cash ☐	heck No.	Surety 50NO . G(13)033522 177, (665.00
Item No. QTY.	UNIT		ARTICLES		UNIT COST	TOTAL COST
One-tenth (1/10)     Once the cumulative     Procuring Entity may     available under the c	Delayed or Unsated of one percent (1% rescind or terminal circumstances.	pable for handling and product preventive maintenance. Consumer guidelines regalines the equipment has because removing it from clination to be used which is allowing the form the used which is allowing the product of Purchase Order / 12 ***Note that the used the cost of unperformed ported damages reaches 10% of the tet he contract, without prejudicted parties, through alternative in the used to parties, through alternative in the used to parties, through alternative in the used to parties, through alternative in the contract, without prejudicted the contract in the contr	othing Follows*** of:Out-Patient Division rtion for everyday of delay, amount of the contract, the se to other courses of action and re	ment : enents ewhere it emned Days upon		
	g, torrettore or period	rmance security equal to 5% of	the undelivered item/s.			
Funding Code 1-						2,592,000
Funding Code 1-	Dr-02-110	(2021 EO) Page 4 639M md 414		TOTAL	AMOUNT P	/ hm



# Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2023-205

March 30, 2023

### ALJERON MEDICAL ENTERPRISES, INC.

77 Kanlaon St., Brgy. Highway Hills,

Mandaluyong City

Tel. No.: 02-8715-6285 loc. 103

Email Add: octobersumulong.wpi@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 74816 as a result of Public Bidding for the purchase of Supply and Delivery of One (1) Unit Digital Video Colposcope with Video Digital USB Camera (Brand: CooperSurgical/Leisegang, 3ML Upright) 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 receipt of Purchase Order / Notice To Proceed.

SONIA B. GONZALEZ, MD MScHSM, MPM Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: