



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 74850**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-12-05 / Dated: December 05, 2022
MODE OF PROCUREMENT
Competitive Bidding /
 CS No. _____ AC No. _____
 DATE OF P.O. APRIL 12, 2023 /

TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC. /
 Address: Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

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
 Performance Security Posted: Surety Bond No. SU-G(15)-110-23-
 Cash / Cashier's / Manager's Check No. 0000955-00
 PCMC O.R. No. _____ Amount P 1,192,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	Supply, Delivery and Installation Secure Web Gateway Platform / SANGFOR INTERNET ACCESS GATEWAY APPLIANCE 3 YEARS / ESS-IAG56-3Y / M5600-AC-I / A.SPECIFICATIONS OF THE MAIN EQUIPMENT 1. Hardware Appliance, 6 *GE RJ45 +2 * 10G SFP + Default with 1T SATA, Support 1.2 Gbps Application Throughput, 600 Mbps Bandwidth / Hardware Specifications: 1.1 Form factor is not exceeding 2RU / 1.2 8 GB RAM / 1.3 Can support an Application Layer Throughput of 1.2Gbps / 1.4 Can support a concurrent user number of at least 6,000 / 1.5 2 10GE SFP+ ports / 1.6 6 GE copper ports / 1.7 2 USB ports / 2. Essential Bundle (Bandwidth Management, User Authentication, URL Filtering, Traffic Control, User Behavior Audit, Content Audit, Proxy Server, Anti-proxy, Endpoints Management, Report Center, Multi-links (Link Load Balance), VPN, URL Database) / Platform Specifications: 2.1 Support single sign-on authentication based on Active Directory, Radius, POP3, Proxy, Web Server, HTTP API, Database Server. Support integration with SMS authentication, Facebook authentication, WeChat authentication, QR code authentication, and other popular authentication methods. / 2.2 Support user can submit the application information, and then IT administrator can approve the application, support add new item of information collection / 2.3 Proxy feature that support HTTP proxy, Socks4/Socks5 proxy, PAC Script. / 2.4 Support with precise identify and manage international bandwidth i.e., make regional and overseas traffic visible, manageable, and controllable. / 2.5 Support guaranteed and limited bandwidth based on application types, website types, file types, users, schedules, destination IP, end point types (PC, mobile phone). /		<u>3,995,000.00</u> **Three Million Nine Hundred Ninety Five Thousand Pesos Only**

Funding Code _____ **TOTAL AMOUNT P** 3,995,000.00

FUNDS AVAILABLE:

 Chief Accountant
APPROVED:

 Executive Director

Attachments:
 P.R. No. _____
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification
 Others _____

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



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FOR SUPPLIES OR EQUIPMENT
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 CS No. _____ AC No. _____
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TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC. /
 Address: _____
Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

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: _____
 Performance Security Posted: Surety Bond No. SM-C(13)-10-23-0000985-00
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 1,148,800.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	<p>Supply, Delivery and Installation Secure Web Gateway Platform SANGFOR INTERNET ACCESS GATEWAY APPLIANCE 3 YEARS ESS-IAG56-3Y M5600-AC-I</p> <p>2.6 Support local URL database. ✓ 2.7 Support report file format CSV, PDF and able to integrate with external storage with specific data format for advanced use. ✓ 2.8 Support multiple management of proxy avoidance protection. ✓ 2.9 Support identification of users who are using proxy avoidance applications surfing the Internet as well as block and alert users who are using proxy avoidance applications. ✓ 2.10 Support detection and blocking proxy avoidance applications capability via gateway and endpoint client perspective. These methods can be applied either one or both concurrently. ✓ 2.11 Support SSL decryption at gateway level and client level. ✓ 2.12 support asset inventory and check connected, offline and vacant endpoint based on IP address pool ✓ 2.13 Support peripheral control, illegal external control, USB disk drive audit and IM chat audit in offline environment via an ingress client ✓ 2.14 Support anti-virus compliance via verification of local installed antivirus software within endpoint and existing antivirus software version requirements via an ingress client ✓ 2.15 Support verification of required operating system, version, and patch via an ingress client ✓ 2.16 Support verification of specific file name, file path and status via an ingress client ✓ 2.17 Support verification of registry item, key, value, and status via an ingress client ✓ 2.18 Support verification of patch critical system updates, specific patches such as CVE, MS, etc. via an ingress client ✓ 2.19 Support verification of access from IP address, port numbers and it can be applied on offline endpoints via an ingress client ✓ 2.20 Support verification of local windows login name via an ingress client ✓ 2.21 Support verification on intentional attempt to change on mac address and IP address via an ingress client ✓</p>		<p>3,995,000.00 **Three Million Nine Hundred Ninety Five Thousand Pesos Only**</p>

Funding Code _____ page 2 of 4
TOTAL AMOUNT P 3,995,000.00

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

Attachments:
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PURCHASE ORDER **74850**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-12-05 / Dated: December 05, 2022
 MODE OF PROCUREMENT

 Competitive Bidding ✓
 CS No. _____ AC No. _____
 DATE OF P.O. APRIL 12, 2023 / _____

TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC. ✓
 Address: _____
 Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

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: _____
 Performance Security Posted: Surety Bond No. 54-Q(1)-110-23
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P 1,198,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	Supply, Delivery and Installation Secure Web Gateway Platform SANGFOR INTERNET ACCESS GATEWAY APPLIANCE 3 YEARS ESS-IAG56-3Y M5600-AC-I 2.22 Support verification of dialup, wireless network adapter, 4G network adapter, external network, Dual NICs, Unsecured WIFI, invalid gateway and custom via an ingress client ✓ 2.23 Support verification of device types with blacklisting and whitelisting including storage device, network device, Bluetooth device, camera, and printer. ✓ 2.24 Support verification on intentional attempt to change on mac address and IP address via an ingress client ✓ B. SAFETY REQUIREMENTS 1. The unit will be operated at 230 volts, strictly at 60 hertz ✓ 2. No separate volt conversion ✓ 3. Power Consumption: 150W ✓ 4. Equipment is maintainable ✓ C. ACCESSORIES TO BE PROVIDED 1. 2pcs power cable / GENERIC POWER CABLE ✓ 2. 2pcs transceiver / SANGFOR TRANCEIVER ✓ 3. 2pcs fiber cable 3 meters / GENERIC FIBER CABLE 3 M ✓ 4. 1 pc UPS, 650va/325w / GENERIC UPS, 650 VA ✓ D. WARRANTY 1. Free software upgrade for 3 years ✓ 2. Return to Factory (5 Business days ship after receipt) if defective ✓ 3. Three (3) years warranty on parts and services ✓ E. DELIVERY PERIOD: Within Sixty (60) Calendar days upon receipt of Purchase Order/Notice to Proceed ✓ F. Conforms to the attached Terms of Reference ✓	**Three Million Nine Hundred Ninety Five Thousand Pesos Only**	3,995,000.00

NOTE: FOR THE USE OF MISD
 Nothing Follows

Funding Code _____ **TOTAL AMOUNT P** 3,995,000.00

FUNDS AVAILABLE: _____
 Chief Accountant _____
 APPROVED: _____
 Executive Director _____

Attachments:
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PURCHASE ORDER **74850**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. MISD-2022-12-05 Dated: December 05, 2022
 MODE OF PROCUREMENT
Competitive Bidding
 CS No. _____ AC No. _____
 DATE OF P.O. APRIL 12, 2023

TO: Supplier/Dealer Contractor IMAX TECHNOLOGIES INC.
 Address: _____
Unit 214 and Unit 229 Cityland Square Makati Executive Tower III Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City

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: _____
 Performance Security Posted: Surety Bond No. SM-C(13)-#0-23-
 Cash / Cashier's / Manager's Check No. 0000955-00
 PCMC O.R. No. _____ Amount P 1,198,500.00

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	UNIT	Supply, Delivery and Installation Secure Web Gateway Platform SANGFOR INTERNET ACCESS GATEWAY APPLIANCE 3 YEARS ESS-IAG56-3Y M5600-AC-I	**Three Million Nine Hundred Ninety Five Thousand Pesos Only**	3,995,000.00

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the 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.

Funding Code 1-06-05-030 - (2022 MTHI) mgd 4/14/23 **TOTAL AMOUNT P 3,995,000.00**

FUNDS AVAILABLE: 73,995,000.00

LEA M. VILLALOBOS, CPA, MBA
 Head, Accounting Division

APPROVED:

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

- Attachments:
- P.R. No. MISD-2022-12-05
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____
- x BAC RESO NO. R2023-03-212 ✓
 x NOA-2023-095 ✓
 x NTP-PROC-2023-215 ✓

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
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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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

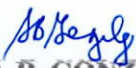

NOTICE TO PROCEED
NTP-PROC-2023-215

IMAX TECHNOLOGIES INC.
Unit 214 and Unit 229 Cityland Square
Makati Executive Tower III
Sen. Gil Puyat Ave. Brgy. Pio del Pilar Makati City
Tel. No. 8553-8652 / 8553 9722
Email Add.: jgabriel@imax.com.ph

Sir / Madam:

This is to inform you that Purchase Order No. **74850**, as a result of Competitive Bidding for the purchase of **Supply, Delivery and Installation of One (1) Unit Secure Web Gateway Platform**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **sixty (60) calendar days** from the receipt of this Notice.


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

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____