

# 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		A TOTAL N	٠	19118
FOR SUPPLIES OR EQUIP	MEN	IT		
P. R. NO. RAD-2023-015		Dated:	May	22, 2023
MODE OF PROCUREMEN	T			
CS No. PUBLIC BIDDING	1	AC No	·	
DATE OF PO October 26	202	2		

LEA M.  APPRO		OS, CPA untant	Attachments:  P.R. No. RAD-2023-015  Abstract of Canvass/Bids  Canvass Sheet/Tender of Bids  Notarized Certification of Exclusive Distributor  Justification  Others NOA-2023-189  NTP-PROC-2023-335 BAC Reso No. R2023-10-66	order, and held bound by the term of the contract applicable.  (Signature ove	y that I received of this Purchase I the Company as and stipulation and other laws r printed name)
Funding	A			TOTAL AMOUNT	:=1,>55,550.
	1 of <u>37</u>	6 Anode heat stora	age capacity without iterative reconstruction		
	1 of 27	3 System cooling: 4 Tube current: 10 5 Tube cooling rat	oly and Generator r: 120kW inimum 70kV, maximum of 150kV Air cooling -1300mA e: 2.7MHU tube cooling rate	n : 30 MHII .	
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		1 Aperture: 82 cm 2 Tilt +/- 25 degree 3 Position lights -\(^1\) 4 Controls can be	With transaxial, sagittal and coronal planes done remotely within the examination roomed in the gantry for the monitoring of the paragraph of	n through Mobile Workflow Supp	oort -
	1 2	Commission 128 slices at 5 Scanner 3-7 One (1) unit Computed	t Supply, Delivery, Installation, Testining of one (1) unit Computed Tomond one (1) unit Magnetic Resonance TeslaTherapy Machine d Tomograph Scanner 128 slices MENS SOMATOM X.ceed	graph Scanner	424,988,000.00  VVVVVVVVVV  (Four hundred twenty-four million nine hundred eighty-eight thousand Pesos)
Item No.	QTY.	UNIT	ARTICLES	UNIT COS	ST TOTAL COST
Is to be Location	ment/Office/le made:	Division/Section/Unit wl erials Management Divis	Performance Secur  Cash / Cashier's	working days Other Terms rity Posted:  Surety Bo Nanager's Check No. 1860	100 calendar days

HSPR-PCMC-POF1 170314



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. <b>RAD-2023-015</b>	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.
DATE OF P.O. October 26, 202	23

TO: Su Addres	s: 3rd Floor	Vistamall H	ib, C.V. Starr	Ave., Pam	STRIBUTOR plona Dos, Las Piña	as City	1000	7, 44,	
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- pa	ge 2 of <u>37</u>	100							
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FOR SUPPLIES OR EQUIPME P. R. NO. <b>RAD-2023-015</b>	Dated: May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.
DATE OF P.O. October 26, 202	23

Depart	Tel. N ment/Office/	No.: 8519-1373/091 Division/Section/U	7-596-2978 Email A	Add: admin@medilines.com Delivery period: 7 work Performance Security P	king days	ndez@mediline Other Terms:100  Surety Bond	calendar days	
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPMENT P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	NT
CS No	AC No

	: 3rd Floor	r Vistamall Hul	o, C.V. Star	rr Ave., Pamplona	RIBUTORS INC		
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PURCHASE ORDER	75778
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DATE OF P.O. October 26, 202	3

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FOR SUPPLIES OR EQUIPMED P. R. NO. RAD-2023-015	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPMEN P. R. NO. RAD-2023-015	T May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No.
DATE OF P.O. October 26, 2023	

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PURCHASE ORDER	75778
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PUBLIC BIDDING	
CS No.	AC No.
DATE OF P.O. October 26, 2023	

Is to b	tment/Office/ e made:		on/Unit where de		dd: admin@medilines.cd Delivery period: 7 wc Performance Security Cash / Cashier's / PCMC O.R. No	orking days Posted: Manager's Che	Other Terms: 100	calendar days
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	_AC No
DATE OF P.O. October 26, 202	3

Address Depart Is to b	s: 3rd Floor Tel. N tment/Office/ e made: Mate	Vistamall Hu	b, C.V. Sta 3/0917-596 on/Unit whent Division	rr Ave., Pamplon -2978 Email A here delivery	RIBUTORS INCOME DOS, Las Piñas City dd: admin@medilines.com Delivery period: 7 worl Performance Security F  Cash / Cashier's / M PCMC O.R. No.	n.ph/mghern king days Posted:	nandez@mediline Other Terms. 100  Surety Bond	calendar days
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FOR SUPPLIES OR EQUIPM P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	ENT Dated: May 22, 2023
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUI RAD-2023-015 P. R. NO.	PMENT May 22, 2023 Dated:
MODE OF PROCUREMEN PUBLIC BIDDING	NT
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Address: 3rd Floor Tel. N	Vistamall Hub, C.V. o.: 8519-1373/0917-: Division/Section/Unit	Starr Ave., Pamplona	RIBUTORS INCOF	RPORATED /	
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FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	ENT Dated: May 22, 2023
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CS No.	AC No
DATE OF P.O. October 26, 202	23

			ona Dos, Las Piñas City Add: admin@medilines.com.p	ph/mghernand	ez@mediline	s.com.ph
Department/Office Is to be made:	/Division/Section/Un	nit where delivery	Delivery period: 7 working Performance Security Post Cash / Cashier's / Man	ng days Ot sted:	her Terms:100 Surety Bond	calendar days
Special Instruction	Floor, PCMC Bdlg.	1000			mount P	
Item No. QTY.	UNIT		ARTICLES	- I	JNIT COST	TOTAL COST
- page 12 of 37	> with Multi-cu > with Multi-cu > with Merge > with Vesse > with Jynami Supported M Includes Auto 15 with image fi can Reduce ti can Improve Supported M Includes Auto 16 with Auto ba which enable with Image fi with 2d Batcl with Create a mode includi Supported M Includes Auto 18 Batcl With Create a mode includi Supported M Includes Auto 19 Batcl With Create a mode includi Supported M Includes Auto 10 Supported M Includes Auto 11 Eranded Worksta 11 Eranded Worksta 12 Years Pro S 12 CPU: 6 cores 13 External Vide 432 GB Memode	at option for pre-surgical ection Surface/Cut Line end end end end end end end end end e	rement onfigurable filtering strengths of the upon 3D rendering and manipulation features and centerline accurate Software of advanced preprocessing engine data into alternative planes or the of Image Data into Alternative play number of Images, FOV, Slab	designed to proe creation of modulanes / thickness, Slice	ovies /	
- page 12 01 <u>51</u>				5.		
Funding Code		4		TOTAL AN	10UNT P	424,988,000.
FUNDS AVAILA LEA M. VILLALOB Chief Acco APPROVED: SONIA B. GONZALE Executive	OS, CPA  Duntant  EZ, MD, MScHSM, M	☐ Abstract ☐ Canvass ☐ Notarized Exclusive ☐ Justificat:  ×☐ Others №  NTP-I	of Canvass/Bids Sheet/Tender of Bids d Certification of e Distributor ion	This is today the Order, a bound by of the coapplicable	ERTIFICAT o certify the copy of the copy of the cerms and the cerms and certification of the cerms and certification of the certificati	nat I received this Purchase he Company nd stipulation d other laws



PURCHASE ORDER	75778				
FOR SUPPLIES OR EQUIPMEN P. R. NO. RAD-2023-015	T Dated:	May 22, 202	3		
MODE OF PROCUREMENT PUBLIC BIDDING					
CS No.	AC No				

			<u> </u>		DATE OF P.C	). October	20, 2020	
					RIBUTORS INCO	ORPOR	ATED /	
					dd: admin@medilines.com	n.ph/mgheri	nandez@mediline	s.com.ph
		Division/Sect			Delivery period: 7 work			calendar days
Is to b	e made: Mate	erials Manage	ment Divisi	on	Performance Security P		☐ Surety Bond	No
Locati	on: Ground F	loor, PCMC	Bdlg.		Cash / Cashier's / Ma	anager's Ch		
Specia	l Instructions	3		-0-	PCMC O.R. No		_ Amount P	
Item No.	QTY.	UNIT	13/66	A	ARTICLES		UNIT COST	TOTAL COST
	Y	a state of the	A S	1 10 00				
		6 Pov	ver Supply: 9	950W -				
			ndows 10 Pro					
		8 Mic	crosoft Office					
		9 one	(1) unit 24"	Medical Grade Mo	nitor, 2.2 Megapixel			
		J. Image Tr	ansfer/Netw	orking (Full DIC	OM 3.0 Compatible)		4-	
		1 DIC	OM Storage	e (send/receive) -				
		2 DIC	OM Query/	Retrieve /				
			OM Basic p					
. 30				orklist (HIS/RIS)	<b>'</b>			
			OM SR Vie					
				Commitment /				
				on CD/DVD				
					ngineering Clearance			
					Its or based on the manufactur	rer's recomm	endation, 60 Hertz	
				nsformer /			igat.	
×		100		tion: $\leq 160 \text{ kVA matrix}$ tion standby: $\leq 3 \text{ kV}$			- 230.A	
				s are of heavy-duty				
		3000		aintainable and serv				
		L. Accessor	-	amtamable and serv	iccabic.			
				r Online UPS for th	e main equipment			
				NVT Power System				
			The state of the s	city: 160kVA			1 4	
			1	•	u driven Graphic Display hot-	swappable p	ower modules -	
				ge +/- 240Vdc				
		E	imension: 6	50mm x 960mm x	1600mm -			
		(	apacity base	d on Manufacturer'	s recommended KVA - 160 k	VA -	Tree.	
	ge 13 of 37							
- pa	ge 13 01 31				to the second			
			1		•			424,988,000.0
Fundin	g Code					TOTAL	AMOUNT P	424,900,000.0
FUND	S AVAILAI	BLE:		Attachments:		- X	CERTIFICAT	TION
				Attachments:	AD-2023-015	This	is to certify th	nat I received
LEA M.	VILLALOBO	OS, CPA		☐ Abstract o	of Canvass/Bids		the copy of	
lik!	Chief Acco	untant	1.00		heet/Tender of Bids		, and held t	
				☐ Notarized	Certification of		by the terms a	
APPRO	OVED:				Distributor		contract and	
				☐ Justification		applic	able.	
				×□ Others NO		11 (199)		
SONIA I	B. GONZALE	Z, MD, MScH	ISM, MPM		ROC-2023-335	(8	ignature over pr	inted name)
	Executive D	Director			leso No. R2023-10-668	(5)	agnature over pr	inted fiame)
						Date	e:	
			3			Date	·	
D:-4 "	ution . III	hita (O. 1. 1	-1)	40 alan 4 4				
Distrib		hite (Origina llow (Dupli		tachment to pay	ment	Pin	k - Supply as	nd Property
	10	THOM CITHUIL	calci - ri	ocurcinem.		1 111	a Supply al	IG I TOPOLLY



75778
May 22, 2023
AC No.

Address: 3rd Flo	or Vistamall Hub	o, C.V. Starr Ave., Pamplor	RIBUTORS INCO na Dos, Las Piñas City add: admin@medilines.com		andez@mediline	s.com.ph
	e/Division/Section	on/Unit where delivery	delivery       Delivery period: 7 working days       Other Terms. 100 calendar d         Performance Security Posted:       □ Surety Bond No.         □ Cash / Cashier's / Manager's Check No.       PCMC O.R. No.         Amount P			
Item No. QTY.	UNIT	A	ARTICLES		UNIT COST	TOTAL COST
				1967.50 - 50 1975.11		101112 0001
	Brand/ No UP em not	Model: Kstar Micropower 3K te: Terms and conditions for te S should be online and have the tergencies during regular use at limited to the following:	the supply of the UPS / the capacity to protect the equi and usual conditions during or	ipment from a	Il expected faults	
	Control of the Contro	Input Voltage Range: 304-478	BVAC -			
-page 1 <b>4</b> of <u>37</u>	3 One (1 Brand/No cor 4 QC Ph. 5 Headre	Electromagnetic interference (High voltage transients and electromagnetic strength voltage transients and electromagnetic strength voltage protected against the strength voltage and over voltage Rectifier over voltage protection external magnetic field protection between voltage transients and electromagnetic strength voltage and voltage transients and electromagnetic strength voltage and voltage protection.	ne following:  S)  ge protection  on  ction or based on the supplier of ectrostatic discharge protection for input, output maintenance 25% for 10 mins; 150% for 1 manufacturer's recommendation over requirement and proper growth or and for acceptance/ contraction and for acceptance/ contraction and for acceptance/	or manufacturent bypass presentin; >150% for of 160 KV/ounding	<3%, Output THE sion, online <a>Il breaker for input</a> er recommendation to in bypass panel or 200 ms <a>A</a> , safety electrical	t, output,
	Server James		an of the Pine is the			
Funding Code				TOTAL	AMOUNT P	424,988,000.
FUNDS AVAILA	BOS, CPA	☐ Abstract of	AD-2023-015 of Canvass/Bids Sheet/Tender of Bids	today	the copy of	nat I received this Purchase
Chief Acc APPROVED: SONIA B. GONZAL		☐ Notarized Exclusive ☐ Justification  *☐ Others NO	Certification of Distributor on DA-2023-189	bound	contract and	nd stipulation d other laws
Executive	- 1500 HR - 5151 L	NIII-I	ROC-2023-335 Reso No. R2023-10-668	4	gnature over pr	inted name)
	White (Original) Yellow (Duplica	) - Attachment to pay ate) - Procurement	yment	Pink	- Supply ar	nd Property



## Republic of the Philippines

PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	ENT May 22, 2023  Dated:
CS No	AC No

				RIBUTORS INCO	ORPORATED /	
Depart Is to b	Tel. N tment/Office/ e made:		-596-2978 Email A t where delivery	dd: admin@medilines.com Delivery period: 7 work Performance Security P  Cash / Cashier's / M.	osted: Surety Bond anager's Check No.	0 calendar days
Item No.	QTY.	UNIT	A market series F	ARTICLES	UNIT COST	TOTAL COST
- pa	ge 1 <b>5</b> of <u>37</u>	Brand/Model:  7 One (1) unit T Brand/Model:  8 Two (2) sets p duty lead apro  9 Lead Glass –1  10 One (1) unit D Brand/Model: Dual-barrel c Injection mod ICALC Featu contrast med Protocol men Installation ty Pressure limit Include an ex  11 One (1) unit A Brand/Model: Main Gas Sup Pin Index Sup Ventilator   > Electronit > Up to 9 v VC _CMV, Fresh-gas deliv > Mechanit virtual met	in hanger and lead stand 20 x 100 cm, 2mm PB ual Head Contrast Inject NEMOTO, Dual Shot A contrast injector with a cle must include the followers: automatic calculated in and needed volume and needed volume and pedes pedestal type / ceit 10 - 200 psi (100 - 13 travasation detector systems thesia Machine DRAGER, Atlan A300 pply: Oxygen, Air, Nitroply System: Oxygen, Air, Nitroply System: Oxygen, Air, Cally driven ventilator rentilation modes Manu VC_SIMV, VC_CMV rery: Acally controlled gas mix	Suppressor "TVSS"  XT Series  Ation (thyroid shield, lead aprocessor "Alpha 7 capacity of 100 - 200 ml each owing parameters body weightion of flow rate and volume by the suser) (84 x 5 users)  Air, Nitrous  al/Spontaneous, External fres with autoflow, VC_SIMV were with electronic flow measurements.	at input mode, flow rate mode and y putting body weight, height, heigh	neart rate,
Fundin	g Code	A CONTRACTOR			TOTAL AMOUNT P	424,988,000.0
	S AVAILAI		☐ F.K. NO.	AD-2023-015	CERTIFICATION This is to certify to	hat I received
APPRO	Chief Acco	untant Z, MD, MScHSM, MF	☐ Canvass S ☐ Notarized Exclusive ☐ Justification  *☐ Others NO NTP-P		today the copy of Order, and held to bound by the terms a of the contract an applicable.  (Signature over product)  (Signature over product)	the Company and stipulation d other laws
Distrib		hite (Original) - llow (Duplicate) -	Attachment to pay Procurement	vment	Pink - Supply a	nd Property



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPMED P. R. NO.	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No DATE OF P.O. <mark>October 26, 202</mark> 3	AC No

	: 3rd Floor	Vistamall Hub, C.	V. Starr Ave., Pamplor	RIBUTORS INC	Service Service		a com ph	
Is to be	Department/Office/Division/Section/Unit where delivery Is to be made: Materials Management Division Location: Ground Floor, PCMC Bdlg. Special Instructions			Delivery period: 7 wo Performance Security Cash / Cashier's / 1 PCMC O.R. No.	orking days Posted: Manager's Che	: Surety Bond No		
Item No.	QTY.	UNIT		ARTICLES	. <b>35</b> 2	UNIT COST	TOTAL COST	
- pag	e 1 <b>6</b> of <u>37</u>	> Heate > Total > With CO2 > With Vaporizer which alle Water trap System an > 15.3" > Front Gas Moni > O2 se Advanced > Integ > Back ventila contin > Mech Other fune > Autor valves > CBM > Breat > Pause > Integ > Integ	volume of 3.65 L (incl. 6) bypass valve located in bypass valve located bypass	f airway pressure, supply sta aranteed minimum life span I illustrated step by step insta the direct change to manual r, (N2O option) and anaesth mbient air in case of comple at of machine including calib necessary after start of test	g a maximum tide ontinuous machine vaporizer. No porting it in an usia machine will attus of battery and and with life spuructions for daily ventilation while etic agents from the failure of the sporation of all sense centation surfaces.	flust have no cloth pside- down positive provided upon a gases (CGS + can monitoring / y machine preparate maintaining gas the vaporizers can gas supply / sors and testing of	component ion. delivery. vlinders) tion and be	
Funding	Code	1,11,11		tes de la companya de	TOTAL	MOUNT P	424,988,000.0	
LEA M. V	S AVAILAE VILLALOBO Chief Accou	S, CPA	☐ Abstract of	AD-2023-015 of Canvass/Bids Sheet/Tender of Bids	today t	he copy of	TION nat I received this Purchase he Company	
APPRO		, MD, MScHSM, N	Exclusive  Justificati  Control  Contro	OA-2023-189		contract and	nd stipulation d other laws	
	Executive D		N1r-r	ROC-2023-335 Reso No. R2023-10-668	(Sig	gnature over pr	inted name)	
Distribu		nite (Original) low (Duplicate)	- Attachment to pay - Procurement	yment	Pink	- Supply as	nd Property	



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPM P. R. NO. RAD-2023-015	MENT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No	023 AC No

Address: 3rd Floo	r Vistamall Hub, C.V. St	arr Ave., Pamplo		All the state of the state of	
Department/Office Is to be made:	/Division/Section/Unit w erials Management Divis Floor, PCMC Bdlg.	here delivery	Add: admin@medilines.com.  Delivery period: 7 worki Performance Security Po Cash / Cashier's / Ma PCMC O.R. No.	es.com.ph 0 calendar days	
Item No. QTY.	UNIT		ARTICLES	UNIT COST	TOTAL COST
4	and the second	B	£		
- page 1 <b>7</b> of <u>37</u>	> Respiratory > Inspiratory > Inspiratory > Inspiratory > Pressure lir > Trigger thro 12 Two (2) units D Brand/Model: C 13 Air Conditionin Two (2) units of > Brand/Mod One (1) brand n > Brand/Mod Airconditioning the engineering 14 Defibrillator Brand/Model: M Advanced 4-i Monitoring w 7° TFT Color Resolution: 8 Weight: 6.1 k Max: 3 chann 16s on screen High cor Color Coded	rate (RR) 3 to 100 time (Ti) 0.2 to 10 Pressure (Pinsp) P	EEP +5 to 80 hPa (cmH2O) / EEP +10 to 80 hPa (cmH2O)+10 to 15L/min / Sto	oom (with five years warranty) introl room) mendation of the supplier and nanual defibrillation, AED and	evaluation of
Funding Code				TOTAL AMOUNT P	424,988,000
FUNDS AVAILA LEA M. VILLALOB		Attachments  ☐ P.R. No.	AAD-2023-015 of Canvass/Bids	CERTIFICA' This is to certify t today the copy of	hat I received
Chief Acco APPROVED: SONIA B. GONZALE Executive 1	EZ, MD, MScHSM, MPM	☐ Canvass S ☐ Notarized Exclusive ☐ Justificati  ×☐ Others NOTP-F	Sheet/Tender of Bids I Certification of E Distributor	Order, and held to bound by the terms a of the contract an applicable.  (Signature over position of the contract and applicable)	the Company and stipulation d other laws



## 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	75778
FOR SUPPLIES OR EQUIPMEN P. R. NO. RAD-2023-015	T May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No	AC No.

Address: 3rd Floor V	Vistamall Hub, C	C.V. Starr Ave., Pamplo			4-91		
Department/Office/D Is to be made:  Location:  Special Instructions	ivision/Section/	Unit where delivery	Delivery period: 7 wo   Performance Security   Cash / Cashier's / I   PCMC O.R. No	rking days Posted:	Other Terms. 100 calendar days  Surety Bond No eck No Amount P		
Item No. QTY.	UNIT		ARTICLES	· · · · · · · · · · · · · · · · · · ·	UNIT COST	TOTAL COST	
10.627	IPX4 Lec Can be of Bump: M Biphasic selection > Def AH > Def > Ene > Les > 3 se > 2.5 > Pati > Tho > Wit > Pov	drop up to .75 meters  Meets the requirements of a Truncated Waveform Tea (J): 1,2,3,4,5,6,7,8,9,10,1 ault configuration meets 2 (A/ERC Guidelines)  The operations can be done or the operations of the operations can be done or the operations of the operation	chnology with Impedance of 5,20,30,50,70, 100,150,170,015.  by just one person on the particles of the parti	ompensation and 200,300,360 Journal on the sand front pands for 360 Journal of the san	harge less than 4 h		
-page 1 <b>g</b> of <u>37</u>			•	• 10	1		
Funding Code		Box 1 17.7		TOTAL	AMOUNT P	424,988,000.0	
FUNDS AVAILABE LEA M. VILLALOBOS Chief Accour APPROVED:  SONIA B. GONZALEZ Executive Di	o, CPA ntant , MD, MScHSM,	☐ Abstract ☐ Canvass ☐ Notarized Exclusive ☐ Justificati  *☐ Others Notarized NTP-I		order bound of the	gnature over pr	nat I received this Purchase he Company nd stipulation d other laws	
	ite (Original)	- Attachment to pa ) - Procurement	yment	Pinl	k - Supply ar	nd Property	

HSPR-PCMC-POF1 170314 Rev 1



## 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

75778
May 22, 2023
AC No.

				DATE OF P.O	). October 20, 2023	
	s: 3rd Floor	Vistamall Hub, 0	C.V. Starr Ave., Pamplona	Dos, Las Piñas City	200	
Is to b	tment/Office/.e made:	Division/Section/	Unit where delivery	Delivery period: 7 work Performance Security P  Cash / Cashier's / M	osted:   Surety Bond	calendar days
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item ivo.	<b>V</b>	51111		KITCEES	CHII COST	TOTAL COST
		> Pov > Aut > Use Accesso Exter Exter Cond Lithiu	er Test: Comprehensive tests, ories (For Defibrillator): inclumal Paddles Kit / mal Pads kit / tuctive Gel / tum Ion Battery /	easy to conduct, including	I connected to AC power / maximum energy delivery test	
		ECG Leady 15 Heavy d 16 Heavy d 17 Six (6) t 18 Six (6) t	duty ergonomic office chairs duty metal working tables (3 ptier metal storage cabinets (2 tier wooden rack (2 pcs)	pcs)		
		Brand/M. Warranty:  > Five (5) ye  > Five (5) ye  > Three (3) y  > Five (5) ye  > Two (2) ye  > One (1) ye:  Dehumidif	fier, etc)	vices for the CT Scanner ind vices for the UPS and Trans ervices for the Anesthesia m vices for the Airconditionin vices for the Secondary Wo ices for the other third party	cluding tube and detector former achine g System	
- pa	ge 1 <b>9</b> of <u>37</u>			<b>)</b>		
Fundin	g Code		The state of the s	a i de la compansión de	TOTAL AMOUNT P	424,988,000.0
LEA M. VILLALOBOS, CPA  Chief Accountant  Canvass S				Canvass/Bids neet/Tender of Bids Certification of	CERTIFICAT This is to certify the today the copy of the Corder, and held the tolerand by the terms a	nat I received this Purchase he Company
APPRO	OVED:		Exclusive I  Justification	n	of the contract and applicable.	d other laws
				OC-2023-335 so No. R2023-10-668	(Signature over pr	inted name)
	40		4	**************************************	Date:	
Distrib		hite (Original) llow (Duplicate	- Attachment to payr	ment	Pink - Supply ar	nd Property



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPMEN P. R. NO. RAD-2023-015	T Dated: May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No DATE OF P.O. October 26, 2023	AC No.

	7 working days urity Posted: r's / Manager's Chec ufacturer's standard) in d. Certification must b , anesthesia machine, ree of charge during the vears in the market (RS ing acoustic noise of S he evaluation of blood neral vascular package Parts & Accessories	Other Terms. 100  Surety Bond ck No. Amount P  UNIT COST  Included for free was power injector, Unite warranty period  SNA launched): No. 93% during compid flow dynamics are	TOTAL COST  ithout annually  PS,  ovember  lete MRI nd ischemic
rdware upgrade (based on man CMC during the warranty period for no updates an aintenance on the CT Scanner on the CT Sca	d. Certification must be anesthesia machine, the of charge during the rears in the market (RS sing acoustic noise of the evaluation of blood neral vascular package at Parts & Accessories	sncluded for free was provided semi-apower injector, UI ne warranty period semi-apower injector	ithout annually PS,  Ovember  lete MRI nd ischemic
CMC during the warranty period or no updates an aintenance on the CT Scanner on the	d. Certification must be anesthesia machine, the of charge during the rears in the market (RS sing acoustic noise of the evaluation of blood neral vascular package at Parts & Accessories	some provided semi-apower injector, UI ne warranty period  SNA launched): No possible of the semi-aposition of	Annually PS,  V  V  V  V  V  V  V  V  V  V  V  V  V
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hments: R. No. RAD-2023-015			nat I received
nvass Sheet/Tender of Bi starized Certification of clusive Distributor stification hers NOA-2023-189 NTP-PROC-2023-335	ds Order, bound b of the applicate (Sig	and held the by the terms a contract and ble.	he Company nd stipulation d other laws
h	aments: No.  Stract of Canvass/Bids nvass Sheet/Tender of Bi tarized Certification of clusive Distributor tification ners NOA-2023-189 NTP-PROC-2023-335 BAC Reso No. R2023-10-	TOTAL Anments:  I. No. RAD-2023-015  stract of Canvass/Bids nvass Sheet/Tender of Bids tarized Certification of clusive Distributor tification ners NOA-2023-189 NTP-PROC-2023-335 BAC Reso No. R2023-10-668  Date:	This is to certify the stract of Canvass/Bids nvass Sheet/Tender of Bids tarized Certification of clusive Distributor tification ners NOA-2023-189 NTP-PROC-2023-335 BAC Reso No. R2023-10-668  This is to certify the today the copy of Order, and held to bound by the terms a of the contract and applicable.  (Signature over product to payment)



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME. P. R. NO. RAD-2023-015	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No DATE OF P.O. October 26, 202	3 AC No

or Vistamall Hub, (	C.V. Starr Ave., Pample	ona Dos, Las Piñas City	A CONTRACTOR		
ce/Division/Section/	Unit where delivery				
UNIT		ARTICLES	UNIT COST	TOTAL COST	
9 Field of 10 System 11 Magnet 12 Magnet C. Gradient Sys	view 55 x 55 x 50 cm3 length with cover 1860 mm length 1720 mm (172cm) weight (with cryogens) 5, stem: m gradient strength (x,y an	m (186cm) / 500 kg.			
3 Gradien 4 Reduction cold hea  D. Resolution Policy 1 Field of 2 Slice thi 3 Partition	on of energy consumption and compressor is periodical arameters:  view: minimum 5 mm, maickness 2D - min. 0.1 mm, in thickness 3D - min. 0.05	aximum 550mm max. 200 mm mm, max. 20 mm		sible e.g. the	
E. Radiofrequer  1 Number single For the single For	ncy (RF) System: of independent receiver 3 OV, each generating an insmitter power - 37.5 kW or bandwidth 500kHz RF transmitter and receive it path/receive path integra	channels that can be used simulated in the magnet housing		and in one	
F. Magnet Hom 1 10 cm D 2 20 cm D 3 30 cm D	ogeneity (Diameter of Sp OSV (0.002 ppm) / OSV (0.016 ppm) /		083 ppm or less		
7.07	de de side equi		TOTAL AMOUNT P	424,988,000.	
BOS, CPA	<sup>x</sup> □ P.R. No. □ Abstract	of Capvass/Bids	This is to certify the today the copy of	nat I received this Purchase	
APPROVED:  APPROVED:  Exclusive  Justificati  Others NO  NTP-P			bound by the terms a of the contract and applicable.	nd stipulation d other laws	
	por Vistamall Hub, One No.: 8519-1373/0 ce/Division/Section/aterials Management Floor, PCMC Bdly ons  UNIT  7 Helium 8 Patient 9 Field of 10 System 11 Magnet 12 Magnet C. Gradient Sys 1 36 mT/1 2 Slew raf 3 Gradient 4 Reducticely cold her D. Resolution P 1 Field of 2 Slice this 3 Partition 4 Slab this E. Radiofrequent 1 Number single F 2 RF trans 3 Receive 4 Digital 1 5 Transmit 6 Transmit F. Magnet Home 1 10 cm E 2 20 cm E 3 30 cm E  ABLE: BOS, CPA countant	or Vistamall Hub, C.V. Starr Ave., Pample No.: 8519-1373/0917-596-2978	No. 8519-1373/0917-596-2978   Email Add: admin@medilines.com. SetDivision/Section/Unit where delivery atterials Management Division   Delivery period: 7 work of Performance Security Portion   Delivery Perfo	No. \$\$19-1373/0917-596-2978   Email Add: admin@medilines.com.ph/mybernandez@mediline see/Division/Section/Unit where delivery activated and policy and p	



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	Dated: May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS NoOctober 26, 202	AC No

Depart			373/0917-596 ection/Unit wl		Add: admin@medilines.com Delivery period: 7 work		Other Terms 10	s.com.ph 0 calendar days
			gement Divisi		Performance Security I		☐ Surety Bond	
Locatio	n: Ground F	loor PCM	C Rdlo	On	Cash / Cashier's / M	anager's Ch		
Location: Ground Floor, PCMC Bdlg.  Special Instructions					PCMC O.R. No		Amount P	
Item No.	QTY.	UNIT			ARTICLES	8	UNIT COST	TOTAL COST
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HSPR-PCMC-POF1 170314



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPM P. R. NO. RAD-2023-015	May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No
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	Tel. N	lo.: 8519-1373/09	17-596-2978 Email A	dd: admin@medilines.com	n.ph/mgherna	andez@mediline	s.com.ph
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1.1		processin	g workstation) <			(C)	
- na	ge 23 of 37						
- pa	ge 29 01 <u></u>					* 14	
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HSPR-PCMC-POF1 170314



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPMENT P. R. NO.	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No DATE OF P.O. <mark>October 26, 202</mark> 3	AC No

		Contractor MEDIL Vistamall Hub, C.V. St		RIBUTORS INCO	ORPORATED /	
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PURCHASE ORDER	75778
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Is to b	tment/Office/ e made:	o.: 8519-137 Division/Sect	ion/Unit wh	nere delivery	dd: admin@medilines.com Delivery period: 7 work Performance Security P  Cash / Cashier's / Ma PCMC O.R. No	ting days osted:	Other Terms. Surety Bond	calendar days
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PURCHASE ORDER	75778	1
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	Dated: May 22,	2023
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CS No.	AC No	
DATE OF PO October 26, 20	23	

Is to be made:  Materials Management Division  Location:  Ground Floor PCMC Balls  Cash / Cashier's / Man		011	
1 Civic O.R. 110.	Add: admin@medilines.com.ph/mghernandez@medilines.com.   Delivery period: 7 working days   Other Terms: 100 caler.   Performance Security Posted:   Surety Bond No.     Cash / Cashier's / Manager's Check No.     PCMC O.R. No.   Amount P		
Item No. QTY. UNIT ARTICLES	UNIT COST	TOTAL COST	
2 Image documentation, viewing and 3D post processing 3 Manufacturer standard CD/DVD drive for importation of DICOM im 4 User-friendly Windows Based Operating System O. MRI Viewing/ Post Processing Workstation: 1 Workstation monitor: Color LCD monitor, High-resolution, 24" screet to do:  Processor type: Manufacturer's standard Memory: 96GB RAM Graphical processing unit: NVIDIA Quadro P2200 RAID Configuration: System and Data Disk - SAS 2.5"6 x 1200 GB Networking: 4 x Gigabit Ethernet LAN on board Operating system: Windows Server 2016 Standard Edition Accessories: USB Optical Seroll Mouse USB Standard international if Gross Image Storage: 3700 GB 2 Radiology workstations - two (2) sets of desktop computers with 2 M capability of: Brand/Model: BARCO, MDRC 2324 Automatically recognizes anatomical landmarks in the acquired imag Image manipulation: zooming, panning, windowing Image evaluation: Distance, Angle, Marker, Assisted Perpendicular to interest, Arrow, Pixel lens, Plane annotation text, Synchronized Scro Image presentation: 2D, MPR, MPR thick, MPR/MPR fusion, MIP, N Cinematic VRT Interactive Segmentation Tools (including: Region Growing, Automat automatic segmentation Tools), Volume measurement on segmentation Automatic Spine and Rib Labeling Calculation, Motion Correction, Image Filter, 2D/3D Distortion Corre Composing) MR Neuro Perfusion workflow integrated, results can be	(RAID 5)  keyboard  legapixel medical grade monives available on the server  ool, Region of interest, Volumbling based on Anatomical Reministry MinIP, VRT, VRT thatic Organ segmentation and fin objects  rection, ADC & b-value calculation and fin objects	tors. With  ne of gistration hin, arther semi-	
- page 26 of <u>37</u>			
Funding Code	TOTAL AMOUNT P	424,988,000.	
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PURCHASE ORDER	75778		
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	NT May 22, 2023  Dated:		
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	3rd Floor	Vistamall Hub, C.V. S	tarr Ave., Pamplor	RIBUTORS INC na Dos, Las Piñas City dd: admin@medilines.cor	2 SUN THE	A ST THE	s com nh
Is to be	nent/Office/ made: Mate	Division/Section/Unit varials Management Division, PCMC Bdlg.	where delivery	Delivery period: 7 wor Performance Security I Cash / Cashier's / M PCMC O.R. No.	king days Posted:	Other Terms: 100 ☐ Surety Bond	calendar days
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	e 24 of 37	3 User-friendly V 4 One (1) Cardio Fully automative Volume-time of 4D visualization Easy user guided One-click vesson Color-coded discalculation of regurgitation for Fully automated Specific synch Generation of Interactive pix.  P. Requirements for the 1 The unit will be 2 Provide step-up 3 Power consumed 4 Mechanical passon 5 Equipment is resulted. Q. Accessories:  1 MRI Compatible Brand/Model:  Dual-Barrel Injection Model:  Ultrasonic Mechanical Mechanical passon of Mechanical Parand/Model:  Dual-Barrel Injection Mechanical Mechanical Mechanical Parand/Model:  Dual-Barrel Injection Mechanical Mechanical Mechanical Mechanical Parand/Model:  Dual-Barrel Injection Mechanical	Windows Based Ope clogist workstation cleft ventricle and securities ance with graphical securities el segmentation display of velocity val flow and velocity paraction of motion correction ronization of rest and parametric maps: TT el-based time course Main Unit per Engine e operated at 230 vol p transformer if equipption < 135 KVA rts are of heavy-duty maintainable and serve the Dual-Barrel Inject NEMOTO SONIC S Contrast Injector 10 rede: Body Weight, In flotor: Completely No	rating System  emi- automatic right ventricle selection of ED, ES, basal, an ues  rameters (e.g. peak velocity, of perfusion series d stress series P, AUC, Slope analysis neering Clearance lts, or based on the manufact pment requires voltage other type viceable tor	average velocion averag	ty, flow, integral f	low),
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	NT Dated: May 22, 2023
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Department/Office/D	Division/Section/Uni	it where delivery	Delivery period: 7 working	g days	Other Terms: 100	0 calendar days	
Is to be made: Mater	ials Management D	ivision	Performance Security Pos  Cash / Cashier's / Man		Surety Bond	No	
Location: Ground Floor, PCMC Bdlg.  Special Instructions			PCMC O.R. No.		Amount P		
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-page 28 of <u>37</u>	Memory: 46 Pressure Lin  2 MRI Chiller Brand/Modi Dimensic Quantity Required High-pres Safety va Cooling of Rated col Noise lev  3 MRI compa  4 MRI compa  5 MRI compa  6 Ferrous Me Brand/Modi Type: Do Plug and Amorpho staff and Speed de item so st Fully adji Features Remote a	on memories (5 user) mit: 10 - 200 psi (100 - r system -water cooled el: KKT Chiller, ECO1 on: 1100mm x 2100mm of air: max 25,000m3/1 quantity of Refrigerant ssure switch: 31 bar live water circuit /Chille capacity: 60.0 kW d water of Surrounding rel at 5m: max. 55 db(A tible wheelchair dible stretcher/gurney ritible IV stand rel: IRADIMED FMD1 for Position Play: will not require a bus Sensing: Continuous equipment move aroun tection (Time of Flight) taff is only alerted of tra ustable sensitivity level wireless remote alarm I llarm logging unit touch they enter Zone IV whice	1373kPa)  33L with IFP  x 2050mm (DxPxW)  t: 13kg  er: 3.0 bar  gs 48 degree Celsius	stall / nent magnet duce false al mine the dire ards Zone IV strategy Joint Comm f to quickly	ic signature fluctuarms / ection and speed of	nation as f a ferrous	
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SONIA B. GONZALEZ, MD, MScHSM, MPM			PROC-2023-335	(Signature even print 1			
Executive D	irector		BAC Reso No. R2023-10-668		(Signature over printed name)		
				Date:			



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	NT Dated: May 22, 2023
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Tel. No.: 8519-1373/0917-596-2978 Em  Department/Office/Division/Section/Unit where deliver Is to be made:  Materials Management Division  Location:  Ground Floor, PCMC Bdlg.  Special Instructions			ion/Unit where delivery	Email Add: admin@medilines.com.ph/mghernandez@medilines.com.  very		
Item No.	QTY.	UNIT	655 356	ARTICLES	UNIT COST	TOTAL COST
- pag	e 2 <b>q</b> of <u>37</u>	8 Pati 9 App One roor Bra Indo Out One Bra Indo Out One Bra Indo Out Airo of t 10 Diss Bra Aut Rec Spe On HL of b Use Sch	m and equipment room)  nd/Model: DAIKIN  door unit: FBA140BVMA  (1) brand new split type 2.5  nd/Model: DAIKIN  oor unit: FTKQ35TVM  door unit: RKQ35TVM  (1) brand new split type 1.5  nd/Model: DAIKIN  or unit: FTKQ60TVM  door unit: FTKQ60TVM  conditioning system requires the engineering department of Publisher (DVD/CD)  nd/Model: CODONICS Virtomatically Records and labely orded studies can be viewed cialized Viewers or Custom Demand Disc Creation and It and DICOM Structured Records patient reports and studier Interface is available in mit	tis/system  and humidity - controlled air cor  the Air conditioning unit (for controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air controlled air cor  The Air conditioning unit (for we controlled air controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air cor  The Air conditioning unit (for we controlled air	aiting room/reception)  mendation of the supplier and e p your workstation or employee g one or more DICOM VIEWE tion ed to a patient study allowing th	valuation e resources RS,
Funding	g Code	18			TOTAL AMOUNT P	424,988,000
Chief Accountant  APPROVED:		☐ Abstrace ☐ Canvas ☐ Notariz Exclusi ☐ Justifica  * ☐ Others NTP-	et of Canvass/Bids s Sheet/Tender of Bids ed Certification of ve Distributor ation NOA-2023-189 -PROC-2023-335 Reso No. R2023-10-668	CERTIFICATION  This is to certify that I received today the copy of this Purchas Order, and held the Compan bound by the terms and stipulation of the contract and other law applicable.  (Signature over printed name)  Date:		

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# 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	12119
FOR SUPPLIES OR EQUIPMENT	May 22, 2023
P. R. NO D	ated:
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No. October 26, 2023 A	C No

	,				DATE OF P.O	October 2	20, 2023		
TO: Sup	<ul> <li>3rd Floor</li> </ul>	Vistamall F	lub, C.V. Star	r Ave., Pampior	RIBUTORS INCO na Dos, Las Piñas City dd: admin@medilines.com		andez@mediline	s.com.ph	
Department/Office/Division/Section/Unit where deliver Is to be made: Materials Management Division Location: Ground Floor, PCMC Bdlg. Special Instructions				re delivery	delivery Delivery period: 7 working days Other Terms:				
Item No.	QTY.	UNIT		A	ARTICLES	in the con	UNIT COST	TOTAL COST	
	ige <b>30</b> of <u>37</u>	11 12	Meets indust Narrated me The Only Pu Media Input Media Outpu Optical Driv Recordable Inkjet label j Up to 4800 c Remote Wel Up to 25 CE 40 GB data Network pro HTTP Web S Full medical 60601-1 Sat Intercom syste MRI compatib Brand/Model: Intuitive Sm 10-digit key LCD Displa Wireless Re With option	ery standards inclussages provide comblisher licensed as: One 20-disc inputs: One 25-disc complete: One CD/DVD formats: CD-R, Deprint technology depi print resolution of Browser access to per hour, 10 DV storage of the complete device compliant for communicately, EMC/EMI (5 m for communicately, EMC/EMI (5 m for communicately for early: 6 inches of mote Controlled al Sidecar Channel of the controlled al Sidecar Channel of the compliant of the controlled al Sidecar Channel of the controlled of the controlle	output bin O drive O drive O drive O vD-R  using Internet Explorer VDs per hour Store SCP (up to 24 simultanea control and configuration) ice including Class 1 FDA and 55011(B) & 60601-1-2) for He ating with patient during scann idium 3860 hnology & Real Time SpO2 M ase of programming	ous connection  I MDD CE, Cealthcare Facining  Monitoring	ons) DICOM query SMP/QSR, ISO134 lities	Pretrieve 985: 2003,	
Funding	g Code	1000				TOTAL	AMOUNT P		
LEA M. VILLALOBOS, CPA  Chief Accountant  Chief Accountant		☐ P.R. No. ☐ Abstract o☐ Canvass S☐ Notarized Exclusive	of Canyass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICATION  This is to certify that I receive today the copy of this Purchas Order, and held the Compan bound by the terms and stipulatio of the contract and other law					
			cHSM, MPM	☐ Justification  The Others NOA-2023-189  NTP-PROC-2023-335  BAC Reso No. R2023-10-668  (Si			(Signature over printed name)  Date:		

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.: 8588-9900 loc. 224, 226, 361, 355
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	NT Dated: May 22, 2023
CS No.	AC No.
DATE OF P.O. October 26, 202	23

Tel. No		-2978 Email A	Add: admin@medilines.com		andez@mediline	s.com.ph
Is to be made:	Division/Section/Unit whitals Management Division		Delivery period: 7 work Performance Security P  Cash / Cashier's / M	osted:	☐ Surety Bond	No
Location: Ground Fl Special Instructions	oor, PCMC Bdlg.			anager 5 cm	Amount P	
Item No. QTY.	UNIT		ARTICLES	The state of	UNIT COST	TOTAL COST
-page 31 of <u>37</u>	Measured Paramet  > Wireless 5 lea  > Non-invasive  > SPO2 Pods  > End tidal CO2  > Fiber Optic pa Screen size: 10.1 i Color: Touchscreet MRI compatible u Remote controlled  14 MRI compatible A Brand/Model: Dra Main Gas Supply: Patient Application Physical Attributes  > Screen Size di  > Two (2) powe warning and a MRI Compatiblity Ventilation Modes  > Up to six (6)  > Able to ventil temporarily u  > High quality v Breathing System:  > There should	ADIMED 3880 dult, pediatric and ters: adult, pediatric and ECG blood pressure  2, Temperature (finatient temperature niches of the period of t	Ineonatal patients ric and neonatal  iber optic)  300 Gauss unication base station and extense iterous Roonate  Color screen EDS integrated at the top (left	and right side) mtesla/400ga the end user end	of monitor housing uss - wen presence of disconnected with the control of the con	riving gas is
Funding Code	0 0		en. 19 je slavina i se	TOTAL	AMOUNT P	424,988,000
FUNDS AVAILAB	LE:	Attachments	S: RAD-2023-015	TEL:	CERTIFICAT	
LEA M. VILLALOBOS, CPA			of Canvass/Bids	today	the copy of	hat I received this Purchase
Chief Accou	antant	☐ Notarized Exclusive ☐ Justificat  ×☐ Others N	OA-2023-189	bound	by the terms a contract and	he Company and stipulation d other laws
Executive D			PROC-2023-335 Reso No. R2023-10-668	(Si	gnature over pr	rinted name)
	nite (Original) - Att low (Duplicate) - Pro	tachment to pa	yment	Pink	- Supply ar	nd Property



PURCHASE ORDER	75778	
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT PUBLIC BIDDING	NT	
CS No October 26, 202	AC No	

Is to be m	ade: Mate	Division/Sect rials Manage loor, PCMC	ion/Unit wh	ere delivery	Delivery period:   Delivery period:   Performance Second   Cash / Cashier     PCMC O.R. No.	7 working days urity Posted: r's / Manager's (	Other Terms: 10  Surety Bond Check No.	0 calendar days
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		15 RI 16 He 17 He 18 6- 19 6- 20 65 Br 21 Or ca	while chellow Sensor P. Japorizer:  > Standard   > With at I. Japorizer:  > When the valve, by AIR, and oper   > Has > 45   Accessories fo   > Include M. Coils cabine eavy duty ergo avy duty worther storage stater wooden rate and/Model: Execution of 10 compation and/Model: Ke (1) unit Model: Ke (1) unit Model: Model	anging CO2 absorrinciple: Constant of one (1) unit value ast three (3) drawety Feature: the battery is complete athing pressure of N2O flow meter Tesla sensors that ration in battery mainutes back up a MRI Compatible of MRI Compatible of the comp	temperature hot-wire apporizer with transport wers / etely discharged, all prograuge, cylinder and pipes). Manual or spontane constantly active when bother active when the constantly	position  neumatic functions peline gauges, frest cous ventilation can main power switt  les MAC 2.0, 3.0,  acket for wall opti logy Workstations on manufacturer's em and chiller	continue to be available gas and agent deliven be maintained chais turned on, standard Miller 1.0	able (APL ery, and O2, lby mode
- page	32 of <u>37</u>				1945 1945 1945			
Funding C	Code	01 1 2	1	r pro but		ТОТА	L AMOUNT P	424,988,000
FUNDS AVAILABLE:  LEA M. VILLALOBOS, CPA  Chief Accountant			☐ Abstract ☐ Canvass S	AAD-2023-015 of Canvass/Bids Sheet/Tender of Bio	This today	CERTIFICATE  s is to certify the copy of er, and held the	hat I received this Purchase he Company	
APPROV		Z, MD, MScH	SM, MPM	Exclusive ☐ Justificati x☐ Others No.	OA-2023-189	of tl appli	d by the terms a ne contract an cable.	d other laws
Executive Director			BAC Reso No. R2023-10-668			(Signature over printed name)  Date:		



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	ENT Dated: May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	AC No
DATE OF P.O. October 26, 20%	23

			MEDILINES DISTI		ORPORATED /	
Depart Is to b	Tel. No ment/Office/I	Division/Sect	ub, C.V. Starr Ave., Pamplon 3/0917-596-2978 Email Action/Unit where delivery ment Division Bdlg.		osted: Other Terms. Other Terms	0 calendar days
Item No.	QTY.	UNIT	A	ARTICLES	UNIT COST	TOTAL COST
	ge 3 <b>9</b> of <u>37</u>	23 On Br. 24 Cii No R. Warra > Fiv > Th > Fiv	but not limited to the following Under voltage and over vol Three (3) phase Neutral drift and neutral fai Electromagnetic interference UPS is double conversion, Individual breaker for input UPS shall be protected against UPS configurable to internat Under voltage and over vol Rectifier over voltage protection External magnetic field protection External magnetic field protection High voltage transients and TVSS and individual break Overload: 110% for 1 hours te (1) TVSS and/Model: Mersen STXT480Y reuit breakers te: Safety electrical devices show grounding when needed	the the capacity to protect the ele and usual conditions during that are the capacity to protect the ele and usual conditions during that are the conditions are the following:  It also resternal TVSS/SPD  It also protection  It electrostatic discharge protection for the capacity of the following:  It electrostatic discharge protection for the capacity of the capac	ction / spresent in bypass panel / ction / spresent in bypass panel / ction / spresent in bypass panel / spresent in bypass por 1 min; >150% for 200 ms / pment power requirement and panel power powe	nincludes THDu:<1%
Fundin	g Code				TOTAL AMOUNT P	
APPRO	. GONZALEZ Executive D	S, CPA untant  L, MD, MScH	☐ Canvass S ☐ Notarized Exclusive ☐ Justificatio ×☐ Others NO NTP-PI BAC R	AD-2023-015 of Canvass/Bids Sheet/Tender of Bids Certification of Distributor on OA-2023-189 ROC-2023-335 eso No. R2023-10-668	CERTIFICA This is to certify today the copy of Order, and held bound by the terms of the contract an applicable.  (Signature over page 1)	that I received this Purchase the Company and stipulation ad other laws
Distrib		hite (Origina llow (Duplie	al) - Attachment to pay cate) - Procurement	ment	Pink - Supply a	and Property



PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015	NT May 22, 2023
MODE OF PROCUREMENT PUBLIC BIDDING	
CS No.	_ AC No
DATE OF PO October 26, 202	3

		DATE OF		400000000000000000000000000000000000000			
or Vistamall Hu	b, C.V. Starr Ave., Pamplo	na Dos, Las Piñas City					
e/Division/Secti	ion/Unit where delivery	Delivery period: 7 v Performance Securi	Delivery period: 7 working days  Performance Security Posted:  Cash / Cashier's / Manager's Check No.				
UNIT		ARTICLES		INIT COST	TOTAL COST		
Oldi	1.30	AKTICEES	(140)	Juli Cost	TOTAL COST		
Exercises   Exercises	ctinguisher, Patient transfer both arranty period shall commence of mmissioning at the software and hardware up ditional charge to PCMC during garding updates and/or no upduarterly preventive maintenance ansformers and air conditioning (for both CT Scan and MRI) fill provide FM-200 fire protectial provide Fire Detection and fill shoulder expenses for the state provided and the powerhouse and ducting, etc.) based on the interpretation will shoulder all conditional commence of the state of the st	ard, Disc Publisher, Infuse from the date of accepta or grade (based on manufacing the warranty period. Cates / tee on the MRI Scanner, arg systems and units (free or cates of the cates of the manufactor) and the manufactor of the cates of	turer's standard) includentification must be proposed for the existing system of charge during the works and floor leveling of the brand of the equiports and floor leveling CT Scan and Mirement of the machine proval by the end-users strical and air condition, patient waiting are g size of the area do the interior design for the finishes shall be ll costs of the interior of the costs of the interior of the costs of the interior of the strict of the shall be ll costs of the interior of the costs	ded for free with ovided semi-and wer injector, Utvarranty period)  and system all line shall be good, provision of ipment and accition of other are RI machines es (see attached and patient screen injector) and patient screen injector in the Capproved by the design finishes	hout nually PS, connected cable pits essories to eas within existing uding ning area T scan and e Head of It shall lanning and		
			TOTALAN	10UNT P	424,988,000.		
Chief Accountant  Chief Accountant  Chief Accountant  Chief Accountant  Canvass  Notarize  Exclusiv  Justificat  Others №  NTP-			CERTIFICATION This is to certify that today the copy of this today the copy of this today the copy of this bound by the terms and of the contract and applicable.				
	or Vistamall Hu No.: 8519-137 re/Division/Sect sterials Manager Floor, PCMC Ins  UNIT  OE  VM CC  L AC  Turn-key  I W 2 W 3 W 4 Si AI  bo A Si AI  Turn-key  I M CC  A Si AI  BOS, CPA  Countant	or Vistamall Hub, C.V. Starr Ave., Pamplos No.: 8519-1373/0917-596-2978	or Vistamall Hub, C.V. Starr Ave., Pamplona Dos, Las Piñas City No.: 8519-1373/0917-596-2978	or Vistamall Hub, C. V. Starr Ave., Pamplona Dos, Las Piñas City  No. 8519-1373/0917-596-2978	No. 8519-1373/0917-596-2978		



PURCHASE ORDER	75	5778	
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT	NT _ Dated:	May 22, 2023	
PUBLIC BIDDING			L
CS No.	_AC No		
DATE OF P.O. October 26, 202	23		

	rd Floor	Vistamall Hul	o, C.V. Sta	rr Ave., Pample	TRIBUTORS IN ona Dos, Las Piñas City Add: admin@medilines	1	180	Digital Control	es com ph
Is to be mad	Office/le:	Division/Sections Management Poor, PCMC B	on/Unit wh	ere delivery	Delivery period: 7 performance Securion Cash / Cashier's	working datity Posted:	ays r's Che	Other Terms: 100  ☐ Surety Bond ck No.	0 calendar days
Special Inst	ructions				PCMC O.R. No	- 8	4 4	Amount P	
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	8	We will provid > Architectur > Mechanica > Electrical > Plumbing/	ral/Civil /	ans of the following	ng:				
14-34	III. Wit	h duly notarize	d certificat	e from Distribut	or - MEDILINES DIST	RIBUTOR	S, INC	DRPORATED	
v go		Certifies that: a. That the sys required to be			Certification from FDA	- Philippine	s that th	e product is curre	ntly not
- page 3 <b>5</b>	of <u>37</u>	b. That the sar attached lists)  > The past fiv.  > The past ten c. That parts, a period of ten (d. That it has a maintenance of e. Has the abil diagnosis and f. Is able to do g. Has a team h. Allow customonitor efficient monitoring social. Ninety-Five j. That Medilin ratings and contact the past of the p	me brand has within: (e) (5) years ( (10) years ( (10) years after a constitution of the equipment of	for Computed To for Magnetic Result consumables the the warranty properties the warranty properties in the most ment being offerent to the pro-active of emote updates and stance to help im yes available to process using any comprehensive data totable); / %) guaranteed uptors Incorporated incresolved projects (such as transports)	technical specialists in ha	andling and cluding critical control c	Philipporoviding providing the second parency with the	pine service center ing technical support ipment parameters lacement; perations effective in troubleshooting enabling our cust al-time. (Third parameters) in the control of the control in the control i	ort as well as s, remote ely; remotely; tomers to rty sfactory sion; bidder's
Funding Cod	de		9 1 1			TO	TAL	AMOUNT P	424,988,000.
FUNDS AVAILABLE: LEA M. VILLALOBOS, CPA Chief Accountant APPROVED: SONIA B. GONZALEZ, MD, MScHSM, MPM			☐ Abstract ☐ Canvass ☐ Notarized Exclusive ☐ Justificat ☐ Others №	chments: R. No. RAD-2023-015 Abstract of Canvass/Bids Canvass Sheet/Tender of Bids Notarized Certification of Exclusive Distributor Stributor Stri				nat I received this Purchase he Company nd stipulation d other laws	
Exec	utive D	Director			NTP-PROC-2023-335 BAC Reso No. R2023-10-668  Date:			med name)	
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PURCHASE ORDER	75778
FOR SUPPLIES OR EQUIPME P. R. NO. RAD-2023-015 MODE OF PROCUREMENT	ENT Dated: May 22, 2023
PUBLIC BIDDING CS No.	AC No.
DATE OF P.O. October 26, 202	23

Depart Is to be	s: 3rd Floor Tel. N ment/Office/ e made: Mate	Vistamall Hub	C.V. Star 0917-596- on/Unit wh	r Ave., Pamplona 2978 Email Ad ere delivery	d: admin@medilines.com Delivery period: 7 wor Performance Security I Cash / Cashier's / M PCMC O.R. No.	n.ph/mgherna king days Posted:	ondez@medilines Other Terms!00  Surety Bond	calendar days
Item No.	QTY.	UNIT		A	RTICLES	.7	UNIT COST	TOTAL COST
		n, Will to a  IV. With duly Certifie a. That the ma said c b. Tha produc c. The d. That years e. That manuf f. Gua years g. That suppo h. That j. That k. That	I provide co PM contrae notarized as that: Siemens H mufacturer contract up to that the ofference ct recall; principal hat the manufactured sys- rantee on an from testing that thas engine it has engine that thas employed	comprehensive prevent for five (5) years certificate from Proceedings of the ealthcare Inc. certificate from Proceedings of the warranty and procedure and the warranty and procedure and the bidden are a defined Experter and the bidden are a defined Experter to a customer; vailability of manufactories, commissioning, a tomer Service Engine capability for corresponding to the commissioning of the commission	pack-up unit while the deliventive maintenance (PM) whafter the warranty period incipal Manufacturer - Slames that terms and condition thange of exclusive distribution or eventive maintenance period new, unused and not a distribution of the Philippines for at leder have an ongoing business actured spare parts, accessore exceptance and delivery; here who have the competence and preventive maintenduct preventive and correct actory-trained engineers cuttions Specialist to provide salist(s) who are factory trained of the equipment (see	inich will autom  IEMENS HEA  Ins stated in the torship will occiod;  scontinued mod  ast ten (10) years relationship  In years from the pries and consumence in handling enance of the universal trently employes support remote and consumence of the universal trently employes to the universal trently employes the universal trently employes the universal trently employes the universal trently employed to the universal trently employed trently empl	LTHCARE INC  Contract shall be lear during the dura del or was not subjurts of a minimum of five delivery of the least mables for at least g and providing to nits; ce for the offered red; y or onsite;	nonored by tion of the ected to live (5) ast ten (10) echnical
		CONFORM	E to all th	e details contain	ed in the attached Tern	ns of Referen	ce (TOR)	
- pag	e 3 <b>6</b> of <u>31</u>						10 10 10 10 10 10 10 10 10 10 10 10 10 1	
Funding	g Code			84.7.		TOTAL	AMOUNT P	424,988,000.0
FUNDS AVAILABLE: LEA M. VILLALOBOS, CPA Chief Accountant			Attachments:  X P.R. No. RAD-2023-015  Abstract of Canvass/Bids  Canvass Sheet/Tender of Bids  Notarized Certification of Exclusive Distributor  Justification  Others NOA-2023-189		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.			
APPROVED:								
	Executive I	Z, MD, MScHSM Director	и, МРМ		OC-2023-335 so No. R2023-10-668	D.	gnature over pr	inted name)
Distrib		hite (Original) ellow (Duplica		eachment to pay	ment	Pink	c - Supply ar	nd Property



## Republic of the Philippines

PURCHASE ORDER	75778	
FOR SUPPLIES OR EQUIPMENT P. R. NO. RAD-2023-015	NT May 22, 2023	
MODE OF PROCUREMENT PUBLIC BIDDING		
CS No.	_ AC No	
DATE OF P.O. October 26, 2023		1

	nent/Office/	Division/Section	0917-596-2978 Email Act (Unit where delivery	Delivery period: 7 work	ing days	Other Terms: 100	calendar days
s to be	made: Mate	erials Manageme	nt Division	Performance Security Po		☐ Surety Bond	No. Bank Guarai
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peciai	Instructions	S		PCMC O.R. No		Amount P 21,2	44,400.00
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- page	e 3 <b>7</b> of 3 <b>7</b>						
		2010-20-110	(2023 EO)				424,988,000
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nding	Code	BLE: \$424,99	Attachments:		This i	CERTIFICAT	TION AWA
nding	Code/-	BLE: PH24, 99 OS, CPA 10	Attachments:  P.R. No.  Abstract o	f Canvass/Bids	This i	CERTIFICAT is to certify the	TION hat I received this Purchase
nding	Code	BLE: PH24, 99 OS, CPA 10	Attachments:  P.R. No.  Abstract o	f Canvass/Bids heet/Tender of Bids	This is today Order,	CERTIFICAT is to certify the the copy of and held the	TION hat I received this Purchason he Company
nding	Code	BLE: PH24, 99 OS, CPA 10	Attachments:  P.R. No.  Abstract of  Canvass S.  Notarized	f Canvass/Bids heet/Tender of Bids Certification of	This is today Order, bound	CERTIFICAT is to certify the the copy of and held the by the terms a	TION hat I received this Purchase he Company and stipulation
nding	Code	BLE: PH24, 99 OS, CPA 10	Attachments:  P.R. No.  Abstract o  Canvass S  Notarized  Exclusive	f Canvass/Bids heet/Tender of Bids Certification of Distributor	This is today Order, bound	CERTIFICAT is to certify the the copy of and held the by the terms a contract	TION hat I received this Purchase he Company and stipulation
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# 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-2023-335

### MEDILINES DISTRIBUTORS INCORPORATED

3RD Floor Vistamall Hub, C.V. Starr Ave.,

Pamplona Dos, Las Piñas City

Tel. No.: 8519-1373 / Fax No.: 8519-2012 Email Add: admin@medilines.com.ph

mghernandez@medilines.com.ph

### Sir/Madam:

This is to inform you that Purchase Order No. <u>75778</u>, as a result of Public Bidding for the purchase of One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of one (1) unit Computed Tomograph Scanner 128 slices (Brand/Model: SIEMENS SOMATOM X.ceed) and one (1) unit Magnetic Resonance Imaging Scanner 3-Tesla (Brand/Model: SIEMENS MAGNETOM Lumina 3 TESLA) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within One hundred (100) 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: