



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [bac@pcmc.gov.ph](mailto:bac@pcmc.gov.ph)  
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## SECTION III

# *Bid Data Sheet*

## Supply and Delivery of Various IT Equipment

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**IB Nos. IB-2019-072 to IB-2019-087**

## Bid Data Sheet

ITB Clause																																																																																																							
1.1	<p>The Procuring Entity is</p> <p><b><i>PHILIPPINE CHILDREN'S MEDICAL CENTER (PCMC)</i></b></p>																																																																																																						
1.2	<p>The name of the contract is:</p> <p><b><i>Supply and Delivery of Various IT Equipment</i></b></p> <p>The Identification number of the contract is:</p> <p><b><i>Invitation to Bid Nos. IB 2019-072 to IB 2019-087</i></b></p> <p>The lot(s) and reference is/are:</p> <p><b><i>Supply and Delivery of Various IT Equipment</i></b></p>																																																																																																						
2.	<p>The Funding Source is:</p> <p>The Government of the Philippines (GOP) through <b><i>GAA/COB CY 2019:</i></b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">IB No.</th> <th style="text-align: center;">Qty</th> <th style="text-align: center;">Unit</th> <th style="text-align: center;">Item Description</th> <th style="text-align: center;">ABC</th> <th style="text-align: center;">Total ABC</th> </tr> </thead> <tbody> <tr> <td>2019-072</td> <td style="text-align: center;">2</td> <td style="text-align: center;">unit</td> <td>Barcode Printer</td> <td style="text-align: right;">50,000.00</td> <td style="text-align: right;">100,000.00</td> </tr> <tr> <td>2019-073</td> <td style="text-align: center;">4</td> <td style="text-align: center;">unit</td> <td>Barcode Scanner</td> <td style="text-align: right;">30,000.00</td> <td style="text-align: right;">120,000.00</td> </tr> <tr> <td>2019-074</td> <td style="text-align: center;">81</td> <td style="text-align: center;">unit</td> <td>Branded Desktop Computer</td> <td style="text-align: right;">55,000.00</td> <td style="text-align: right;">4,455,000.00</td> </tr> <tr> <td>2019-075</td> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>Branded Entry Level File Server</td> <td style="text-align: right;">156,000.00</td> <td style="text-align: right;">156,000.00</td> </tr> <tr> <td>2019-076</td> <td style="text-align: center;">2</td> <td style="text-align: center;">unit</td> <td>Branded File Server</td> <td style="text-align: right;">540,000.00</td> <td style="text-align: right;">1,080,000.00</td> </tr> <tr> <td>2019-077</td> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>Color Document Scanner</td> <td style="text-align: right;">50,000.00</td> <td style="text-align: right;">50,000.00</td> </tr> <tr> <td>2019-078</td> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>Electronic Time Recorder – Bundy Clock</td> <td style="text-align: right;">60,000.00</td> <td style="text-align: right;">60,000.00</td> </tr> <tr> <td>2019-079</td> <td style="text-align: center;">6</td> <td style="text-align: center;">unit</td> <td>Laptop – ROG</td> <td style="text-align: right;">55,000.00</td> <td style="text-align: right;">330,000.00</td> </tr> <tr> <td>2019-080</td> <td style="text-align: center;">4</td> <td style="text-align: center;">unit</td> <td>Laserjet Printer – MFP with ADF (No Fax)</td> <td style="text-align: right;">20,000.00</td> <td style="text-align: right;">80,000.00</td> </tr> <tr> <td>2019-081</td> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>Mini Projector (Palm Size)</td> <td style="text-align: right;">20,000.00</td> <td style="text-align: right;">20,000.00</td> </tr> <tr> <td>2019-082</td> <td style="text-align: center;">1</td> <td style="text-align: center;">unit</td> <td>NAS Appliance</td> <td style="text-align: right;">340,000.00</td> <td style="text-align: right;">340,000.00</td> </tr> <tr> <td>2019-083</td> <td style="text-align: center;">10</td> <td style="text-align: center;">unit</td> <td>Printer - 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5.2	<p>Foreign bidders may participate in this Project in view of the following circumstance(s):</p> <p>(a) When a Treaty or International or Executive Agreement as provided in Section 4 of RA 9184 and its IRR allow foreign bidders to participate;</p> <p>(b) Citizens, corporations, or associations of a country, the laws or regulations of</p>																																																																																																						

	<p>which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;</p> <p>(c) When the Goods sought to be procured are not available from local suppliers; or</p> <p>(d) When there is a need to prevent situations that defeat competition or restrain trade.</p>
5.4	<p>For the procurement of Non-expendable Supplies and Services: The Bidder must have completed, within the period specified in ITB Clause 12.1.a.iii, a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC of the items joined.</p> <p><b>For this purpose, Similar contract shall refer to various IT equipment.</b></p>
7	No further instructions.
8.1	Subcontracting is not allowed.
8.2	Not applicable
9.1	<p>The Procuring Entity will hold a pre-bid conference for this Project on:  <i>Refer to Invitation to Bid/Bid Bulletin</i></p>
10.1	<p>Requests for clarification(s) on any part of the Bidding Documents or for an interpretation must be in writing and submitted to the BAC of the Procuring Entity concerned at least ten (10) calendar days before the deadline set for the submission and receipt of bids.</p> <p>The Procuring Entity's address is:  <i>Quezon Avenue corner Agham Road, Quezon City</i></p> <p><i>BAC Secretariat</i>  <i>924-0870 or 588-9900 local 361</i></p> <p>The Supplier's address for Notices is:</p> <p>_____</p> <p><i>Address</i></p> <p>_____</p> <p><i>Name of Contact</i></p> <p>_____</p> <p><i>Fax and Telephone Number</i></p>
12.1 (a)	<p>The Bidder shall submit the following <b><u>ELIGIBILITY AND TECHNICAL DOCUMENTS ARRANGED, NUMBERED AND TABBED</u></b> as enumerated below:</p> <p><b>(a) Eligibility Documents</b></p> <p><b><u>Class "A" Documents</u></b></p> <ol style="list-style-type: none"> <li>1. Registration Certificate from SEC, Department of Trade and Industry (DTI) for sole proprietorship, or CDA for cooperatives.</li> <li>2. Mayor's/Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located or the equivalent document for Exclusive Economic Zones or Areas.</li> </ol> <p>In cases of recently expired Mayor's/Business permits, it shall be accepted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement in</p>

accordance with Section 34.2 of this IRR.

3. Valid Tax Clearance per Executive Order 398, series of 2005, as finally reviewed and approved by the BIR.

**Note:**

- a. Bidders may still submit the Class "A" Eligibility Documents required to be uploaded and maintained current and updated in the PhilGEPS pursuant to Section 8.5.2 of the 2016 Revised IRR; or
- b. If already registered in the PhilGEPS under Platinum category, the Certificate of Registration and Membership and its Annex A in lieu of the uploaded file of Class "A" Eligibility Documents; or
- c. A combination thereof in case any of the earlier uploaded Class "A" Eligibility Documents has been expired.

*In the event the bidder opted to submit only the Class "A" Eligibility Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184 (Pursuant to GPPB Circular 07-2017 dated 31 July 2017)*

4. Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid. *(Use of Form No. DOBA-PCMC-SCF3b is required)*
5. Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid (Refer to ITB Clause 5.4) **within two (2) years prior to bid opening** *(use of Form No. DOBA-PCMC-SCF3a is required)*.
6. The prospective bidder's Audited Financial Statements, showing, among others, the prospective bidder's total current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission.
7. The prospective bidder's computation of the Net Financial Contracting Capacity (NFCC) that must be at least equal to the ABC to be bid *(Use of Form No. DOBA-PCMC-NFF4 is required)*;

**OR**, a committed Line of Credit from a Universal or Commercial Bank, in lieu of its NFCC computation, it must be at least equal to 10% of the ABC.

**Class "B" Documents**

8. For Goods, valid joint venture agreement (JVA), in case the joint venture is already in existence. In the absence of a JVA, duly notarized statements from all the potential joint venture partners should be included in the bid, stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful. Failure to enter into a joint venture in the event of a contract award shall be ground for the forfeiture of the bid security. *(Use of Form No. DOBA-PCMC-JVF6 is required)*.

Each partner of the joint venture shall submit their legal eligibility documents or Certificate of PhilGEPS Registration (Platinum Membership). The submission of technical and financial eligibility documents by any of the joint venture partners shall constitute compliance: Provided, That the partner responsible to submit the NFCC shall likewise submit the Statement of all its ongoing contracts and Audited Financial Statements.

**(b) Technical Documents**

9. Bid Security in the prescribed form, amount and validity period
10. Duly accomplished and signed Production/ Delivery Schedule using the form as



	<p>provided for in Section VI</p> <ol style="list-style-type: none"> <li>11. Duly accomplished and signed Technical Specification using the form as provided for in Section VII and soft copy in excel format in CD/RW containing the exact copy.</li> <li>12. Duly notarized Certificate as Principal Manufacturer or Exclusive Distributor/ Authorized Dealer from the Principal Manufacturer duly authenticated by the Philippine Consulate in the country of origin.</li> <li>13. Certification of Availability of demo unit (<i>use of Form No. DOBA-PCMC-DUF11 is required</i>).</li> <li>14. Omnibus Sworn Statement (<i>Use of the Form provided is required</i>)</li> <li>15. Certificate of Performance in letterhead of their clients indicating the contact numbers and email addresses signed by the authorized head of the Department from three (3) clients of the bidder issued within the last six (6) months prior to bid opening.</li> </ol> <p><i>Note:</i> Certification issued by PCMC – Procurement Section must be included if bidder had done business with us. Certification of which should be of same category (e.g. equipment/supplies) of project being bided.</p>
12.1 (a) (ii)	The bidder's SLCC similar to the contract to be bid should have been completed within <b>Two (2) years</b> prior to the submission and receipt of bids.
13.1 (b)	No further instructions.
13.1 (c)	<p>The <b>FINANCIAL COMPONENT (ARRANGED, NUMBERED AND TABBED)</b> of the bid shall contain the following:</p> <ol style="list-style-type: none"> <li>1. Duly accomplished and signed Bid Form</li> <li>2. Duly accomplished and signed Price schedule</li> <li>3. Current and Valid Certificate of Manufacturer's compliance with ISO and/or other Standards/Conformance /Safety Requirements for the equipment</li> <li>4. Product is ENERGY STAR- certified and/or Electronic Product Environmental Assessment Tool (EPEAT) – certified (<i>attach documentary evidence</i>)</li> <li>5. Duly notarized Certificate from Bidder: <ol style="list-style-type: none"> <li>i. That parts, accessories and consumables are readily available at the authorized Philippine service center/s for a period of five (5) years after the warranty period;</li> <li>ii. That it has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;</li> <li>iii. That it will conduct training for proper operation and maintenance to end-users of the equipment upon delivery; and</li> <li>iv. That it will provide replacement/back-up unit while the delivered unit is being repaired.</li> </ol> </li> <li>6. Brochures/sales literature reflecting the technical specifications.</li> <li>7. The Recurring and Maintenance Costs (<i>use of Form DOBA – PCMC – RMF8 is required</i>)</li> <li>8. List of Consumables (PARTS/ACCESSORIES/SUPPLIES) [<i>use of Form DOBA – PCMC – LCF9 is required</i>]</li> <li>9. Duly Notarized Certificate of Undertaking</li> </ol>

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15.4 (a) (iv)	No incidental services required																																																																																																						
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17.1	Bids will be valid until <i>One Hundred Twenty (120) calendar days</i> from the submission and opening of bids																																																																																																						
18.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <ol style="list-style-type: none"> <li>The amount of not less than <b>two percent (2%) of the ABC of the item(s) joined</b>, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>The amount of not less than <b>five percent (5%) of the ABC of the item(s) joined</b>, if bid security is in Surety Bond.</li> </ol> <p><b>REFUND &amp; FORFEITURE OF BID SECURITY :</b></p> <ol style="list-style-type: none"> <li>Bid Securities can be refunded only after the winning bidder has signed the contract and /or paid the Performance Security.</li> <li>In case of forfeiture of bid security posted other than cash for reasons cited on RA 9184, PCMC has the option to deduct such amount to any outstanding</li> </ol>																																																																																																						

	claims/receivables due to the bidder/supplier.		
18.2	The bid security shall be valid until <i>One Hundred Twenty (120) calendar days from opening of bids.</i>		
20.3	<p><b>Use of indelible ink color blue shall be used by the authorized signatory in signing the required forms.</b></p> <p>The <b>First (1<sup>st</sup>) Envelope</b>, shall contain the Eligibility and Technical Components accomplished in two (2) sets, each set filed in a folder</p> <p>The <b>Second (2<sup>nd</sup>) Envelope</b> shall contain the Financial Component accomplished in four (4) sets, each set filed in a folder.</p> <p><b>All copies should be certified as true copy</b></p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: center;"><b>COLOR CODING OF FOLDERS/ENVELOPES</b></td> <td style="text-align: center;"><b>BLUE</b></td> </tr> </table> <p><b>LABEL ON THE ENVELOPE/S:</b>  Name of PROCURING ENTITY  Name of CONTRACT TO BE BID  IB Number  DATE of Bid Opening  Name of the Bidder Company  Address of the Bidder Company</p> <p><b>IDENTIFY THE ENVELOPES:</b>  as: &gt; Eligibility/Technical Requirements (original and copy 1)  &gt; Financial Component Requirement (original, copy 1, copy 2 and copy 3)</p>	<b>COLOR CODING OF FOLDERS/ENVELOPES</b>	<b>BLUE</b>
<b>COLOR CODING OF FOLDERS/ENVELOPES</b>	<b>BLUE</b>		
21	<p>The address for submission of bids is</p> <p><b>Guard On-Duty  Executive Offices  2<sup>nd</sup> Floor, Philippine Children’s Medical Center  Quezon Avenue corner Agham Road, Quezon City</b></p> <p>The deadline for submission of bids is : <i>Refer to Invitation to Bid/ Bid Bulletin</i></p>		
24.1	<p>The place of bid opening: <i>Refer to Invitation to Bid/ Bid Bulletin</i></p> <p>The date and time of bid opening: <i>Refer to Invitation to Bid/ Bid Bulletin</i></p>		
24.2	No further instructions.		
24.3	No further instructions.		
27.1	No further instructions.		
28.3 (a)	<p>Each item to be evaluated and compared with other Bids separately and recommended for contract award separately.</p> <p>Partial bids are allowed. All Goods are grouped in lots listed below. Bidders shall have the option of submitting a proposal on any or all lots and evaluation and contract award will be undertaken on a per lot basis. Lots shall not be divided further into sub-lots for the purpose of bidding , evaluation and contract award.</p> <p>In all cases, the NFCC computation, if applicable, must be sufficient for all the lots or contracts to be awarded to the Bidder.</p>		
28.4	No further instructions.		
29.2	The Lowest Calculated Bidder shall submit the following documentary requirements within a non-extendible period of <b>five (5) calendar days</b> from receipt of the notification that		

	<p>contain the following:</p> <ol style="list-style-type: none"> <li>1. Valid and current Certificate of PhilGEPS Registration</li> <li>2. Latest Income and Business Tax Returns filed and paid through the BIR Electronic Filing (EFPS) within the last three (3) months</li> </ol>
29.2	Failure of the Bidder declared as LCB to duly submit the requirements stated above or a finding against the veracity of such shall be ground for forfeiture of the bid security and disqualify the Bidder for award.
32.4 (f)	No additional requirement
33.1	To guarantee the faithful performance by the winning Bidder of its obligations under the contract, it shall post a performance security within a maximum period of five (5) calendar days from the receipt of the Notice of Award from the Procuring Entity and in no case later than the signing of the contract.

**CONFORME:**

\_\_\_\_\_  
 Authorized Signatory  
 Signature over printed name

\_\_\_\_\_  
 Name of Company/Firm





Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
924-6601 to 25 Website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [hiss@pcmc.gov.ph](mailto:hiss@pcmc.gov.ph)

## **SECTION V**

### ***Special Conditions of Contract***

#### **Supply and Delivery of Various IT Equipment**

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**IB Nos. IB-2019-072 to IB-2019-087**

## Special Conditions of Contract

<b>GCC Clause</b>																																																																																																							
1.1(g)	The Procuring Entity is <i>Philippine Children's Medical Center</i>																																																																																																						
1.1(i)	The Supplier is _____ [to be inserted at the time of contract award].																																																																																																						
1.1(j)	<p>The Funding Source is: The Government of the Philippines (GOP) through <i>GAA/COB CY 2019</i>:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-left: 20px;"> <thead> <tr> <th>IB No.</th> <th>Qty</th> <th>Unit</th> <th>Item Description</th> <th>ABC</th> <th>Total ABC</th> </tr> </thead> <tbody> <tr><td>2019-072</td><td>2</td><td>unit</td><td>Barcode Printer</td><td>50,000.00</td><td>100,000.00</td></tr> <tr><td>2019-073</td><td>4</td><td>unit</td><td>Barcode Scanner</td><td>30,000.00</td><td>120,000.00</td></tr> <tr><td>2019-074</td><td>81</td><td>unit</td><td>Branded Desktop Computer</td><td>55,000.00</td><td>4,455,000.00</td></tr> <tr><td>2019-075</td><td>1</td><td>unit</td><td>Branded Entry Level File Server</td><td>156,000.00</td><td>156,000.00</td></tr> <tr><td>2019-076</td><td>2</td><td>unit</td><td>Branded File Server</td><td>540,000.00</td><td>1,080,000.00</td></tr> <tr><td>2019-077</td><td>1</td><td>unit</td><td>Color Document Scanner</td><td>50,000.00</td><td>50,000.00</td></tr> <tr><td>2019-078</td><td>1</td><td>unit</td><td>Electronic Time Recorder – Bundy Clock</td><td>60,000.00</td><td>60,000.00</td></tr> <tr><td>2019-079</td><td>6</td><td>unit</td><td>Laptop – ROG</td><td>55,000.00</td><td>330,000.00</td></tr> <tr><td>2019-080</td><td>4</td><td>unit</td><td>Laserjet Printer – MFP with ADF (No Fax)</td><td>20,000.00</td><td>80,000.00</td></tr> <tr><td>2019-081</td><td>1</td><td>unit</td><td>Mini Projector (Palm Size)</td><td>20,000.00</td><td>20,000.00</td></tr> <tr><td>2019-082</td><td>1</td><td>unit</td><td>NAS Appliance</td><td>340,000.00</td><td>340,000.00</td></tr> <tr><td>2019-083</td><td>10</td><td>unit</td><td>Printer – Ink Tank System, AIO (Print, Copy, Scan) with ADF</td><td>15,000.00</td><td>150,000.00</td></tr> <tr><td>2019-084</td><td>4</td><td>unit</td><td>Projector</td><td>35,000.00</td><td>140,000.00</td></tr> <tr><td>2019-085</td><td>8</td><td>unit</td><td>Switch (48 ports/ Manageable)</td><td>58,000.00</td><td>464,000.00</td></tr> <tr><td>2019-086</td><td>2</td><td>unit</td><td>Uninterruptible Power Supply (UPS), 2.2 KVA</td><td>120,000.00</td><td>240,000.00</td></tr> <tr><td>2019-087</td><td>10</td><td>unit</td><td>Wide Carriage Printer Dot Matrix</td><td>40,000.00</td><td>400,000.00</td></tr> </tbody> </table>	IB No.	Qty	Unit	Item Description	ABC	Total ABC	2019-072	2	unit	Barcode Printer	50,000.00	100,000.00	2019-073	4	unit	Barcode Scanner	30,000.00	120,000.00	2019-074	81	unit	Branded Desktop Computer	55,000.00	4,455,000.00	2019-075	1	unit	Branded Entry Level File Server	156,000.00	156,000.00	2019-076	2	unit	Branded File Server	540,000.00	1,080,000.00	2019-077	1	unit	Color Document Scanner	50,000.00	50,000.00	2019-078	1	unit	Electronic Time Recorder – Bundy Clock	60,000.00	60,000.00	2019-079	6	unit	Laptop – ROG	55,000.00	330,000.00	2019-080	4	unit	Laserjet Printer – MFP with ADF (No Fax)	20,000.00	80,000.00	2019-081	1	unit	Mini Projector (Palm Size)	20,000.00	20,000.00	2019-082	1	unit	NAS Appliance	340,000.00	340,000.00	2019-083	10	unit	Printer – Ink Tank System, AIO (Print, Copy, Scan) with ADF	15,000.00	150,000.00	2019-084	4	unit	Projector	35,000.00	140,000.00	2019-085	8	unit	Switch (48 ports/ Manageable)	58,000.00	464,000.00	2019-086	2	unit	Uninterruptible Power Supply (UPS), 2.2 KVA	120,000.00	240,000.00	2019-087	10	unit	Wide Carriage Printer Dot Matrix	40,000.00	400,000.00
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5.1	<p>The Procuring Entity's address for Notices is:</p> <p><i>Quezon Avenue corner Agham Road, Quezon City</i></p> <p><i>SHEILA ANN D. MASANGKAY, MD Chairperson, BAC 924-0870 or 588-9900 local 361.</i></p> <p>The Supplier's address for Notices is:</p> <p>_____</p> <p><i>Address</i></p> <p>_____</p> <p><i>name of contact</i></p> <p>_____</p> <p><i>fax and telephone number</i></p>																																																																																																						

6.2	<p><b>Delivery and Documents</b></p> <p>For purposes of the Contract, “EXW,” “FOB,” “FCA,” “CIF,” “CIP,” “DDP” and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows:</p> <p><i>For Goods Supplied from Abroad</i> “The delivery terms applicable to the Contract are DDP delivered to PCMC. In accordance with INCOTERMS.”</p> <p><i>For Goods Supplied from Within the Philippines,</i> “The delivery terms applicable to this Contract are delivered to PCMC. Risk and title will pass from the Supplier to PCMC upon receipt and final acceptance of the Goods at their final destination.”</p> <p>Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in Section VI. Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are as follows:</p> <p><i>For Goods supplied from within the Philippines:</i></p> <p>Upon delivery of the Goods to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> <li>(i) Current and Valid Certificate of Manufacturer's compliance with ISO and/or other Standards/Conformance /Safety Requirements for the equipment;</li> <li>(ii) Original copy of the Supplier’s invoice showing Goods’ description, quantity, unit price, and total amount;</li> <li>(iii) Original copy of the Manufacturer’s and/or Supplier’s warranty certificate on parts and services, including accessories starting from final acceptance;</li> <li>(iv) Original copy of Certification of Availability of Replacement/ Back-up unit while the provided unit/s is/are being repaired.</li> <li>(v) Original copy of Certificate of Calibration, Testing and Adjustment</li> <li>(vi) Original copy of certificate of preventive maintenance during the warranty period.</li> <li>(vii) Original copy of certificate of attendance on conducted training to end-users and Engineering Personnel for proper operation and maintenance of the equipment.</li> <li>(viii) Original and two (2) copies in English Language: <ul style="list-style-type: none"> <li>a. User's Manual (Hard copy)</li> <li>b. Operation's Manual (hard copy)</li> <li>c. Service Manual with CD Diagram</li> </ul> </li> <li>(ix) Original Copy of Certification as locally manufactured</li> </ul>
6.2	<p><i>For Goods supplied from abroad:</i></p> <p>Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company by cable the full details of the shipment, including Contract Number, description of the Goods, quantity, vessel, bill of lading number and date, port of loading, date of shipment, port of discharge etc. Upon delivery to the Project Site, the Supplier shall notify the Procuring Entity and present the following documents as applicable with the documentary requirements of any letter of credit issued taking</p>

precedence:

- (i) Current and Valid Certificate of Manufacturer's compliance with ISO and/or other Standards/Conformance /Safety Requirements for the equipment;
- (ii) Original copy of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount;
- (iii) Original copy of the Manufacturer's and/or Supplier's warranty certificate on parts and services, including accessories starting from final acceptance;
- (iv) Duly notarized Certificates from the Principal Manufacturer authenticated by the Philippine Consulate in the country of origin:
  - All the terms and conditions stated in the bidding documents per IRR of RA 9184 and corresponding contract for the project shall be honored by the Principal Manufacturer, including in the event that a change of dealership will occur during the duration of the contract up to the warranty and preventive maintenance period;
  - The expected useful life of the equipment under normal use (indicate normal capacity, i.e. number of patients, operating hours, other considerations);
  - Guarantee on availability of all spare parts, accessories and consumables at least for the next five (5) years from testing, commissioning, acceptance and delivery;
  - That it has competence in handling and providing technical support as well as maintenance of the equipment being offered; and
  - Consumer guidelines regarding disposal of the equipment (Information about how and where the used and decommissioned products/ parts can be returned for recycling and/ or disposal e.g. buy-back program of the product after end of useful life.
- (v) Original copy of Certification of Availability of Replacement/ Back-up unit while the provided unit/s is/are being repaired.
- (vi) Original copy of Certificate of Calibration, Testing and Adjustment
- (vii) Original copy of certificate of preventive maintenance during the warranty period.
- (viii) Original copy of certificate of attendance on conducted training to end-users and Engineering Personnel for proper operation and maintenance of the equipment.
- (ix) Original and two (2) copies of :
  - a. User's Manual in English language
  - b. Operation's Manual (hard copy)
  - c. Service Manual with CD Diagram
- (x) Copy of Proof of Payment of Import Duties from Bureau of Customs / Bill of Lading.

For purposes of this Clause the Procuring Entity's Representative at the Project Site is the Property and Supply Section / Procurement Section.



**Incidental Services –**

The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements:

- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
- (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
- (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
- (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
- (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

**Spare Parts –**

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
- (b) in the event of termination of production of the spare parts:
  - i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
  - ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The spare parts required are listed in Section VI. Schedule of Requirements and the cost thereof are included in the Contract Price

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods for a period of at least 5 years.

Other spare parts and components shall be supplied as promptly as possible, but in any case seven (7) working days of placing the order subject to availability of stocks.

**Packaging –**

The Supplier shall provide such packaging of the Goods as is required to prevent

their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the GOODS' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity

Name of the Supplier

Contract Description

Final Destination

Gross weight

Any special lifting instructions

Any special handling instructions

Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

**Insurance –**

The Goods supplied under this Contract shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. The Goods remain at the risk and title of the Supplier until their final acceptance by the Procuring Entity.

**Transportation –**

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the Contract Price.

Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate

	<p>to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered <i>force majeure</i> in accordance with GCC Clause 22.</p> <p>The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP Deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination.</p> <p><b>Patent Rights –</b> The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.</p>
10.4	Payment shall be made in <i>Philippine Pesos</i> .
10.5	Payment using Letter of Credit (LC) is not allowed
11.3	The terms of payment shall be as follows : Thirty to Forty-Five (30 to 45) calendar days from submission of documentary requirements
13.4(c)	No further instructions
16.1	<p>The inspections and tests that will be conducted are:</p> <p>1) Upon delivery, the Goods shall undergo preliminary physical inspection by the Inspection Team of the PROCURING ENTITY to ascertain the physical condition and acceptability of the Goods.</p> <p>2) The supplier shall promptly replace the equivalent quantity of Goods taken as samples without cost to the PROCURING ENTITY.</p>
17.3	<p>The obligation for the warranty shall be covered by retention money in an amount equivalent to at least five percent (5%) of the Contract Price deductible to final payment.</p> <p>The said amount shall only be released after the lapse of the warranty period specified in Section VII Technical Specification; provided, however, that the Supplies delivered are free from patent and latent defects and all the conditions imposed under this Contract have been fully met.</p>
17.4	The period for correction of defects in the warranty period is within seven (7) working days.
21.1	No additional provision.

**CONFORME:**

\_\_\_\_\_  
Authorized Signatory  
Signature over printed name

\_\_\_\_\_  
Name of Company/Firm



Republic of the Philippines  
DEPARTMENT OF HEALTH  
PHILIPPINE CHILDREN'S MEDICAL CENTER  
Bids and Awards Committee  
Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [bac@pcmc.gov.ph](mailto:bac@pcmc.gov.ph)  
Trunkline: 588-9900 local 361/355 Telefax No.: 924-0870

## SECTION VI

# *Schedule of Requirements*

## **Supply and Delivery of Various IT Equipment**

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**IB Nos. IB-2019-072 to IB-2019-087**



The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Description	Qty/ Unit	Total ABC
<b>SUPPLY AND DELIVERY OF ITEMS SHOWN BELOW:</b>		
Barcode Printer	2 unit	Php 100,000.00 (Php 50,000.00 per unit)
Barcode Scanner	4 unit	Php 120,000.00 (Php 30,000.00 per unit)
Branded Desktop Computer	81 units	Php 4,455,000.00 (Php 55,000.00 per unit)
Branded Entry Level File Server	1 unit	Php 156,000.00
Branded File Server	2 units	Php 1,080,000.00 (Php 540,000.00 per unit)
Color Document Scanner	1 unit	Php 50,000.00
Electronic Time Recorder – Bundy Clock	1 unit	Php 60,000.00
Laptop – ROG	6 units	Php 330,000.00 (Php 55,000.00 per unit)
Laserjet Printer – MFP with ADF (No Fax)	4 units	Php 80,000.00 (Php 20,000.00 per unit)
Mini Projector (Palm Size)	1 unit	Php 20,000.00
NAS Appliance	1 unit	Php 340,000.00
Printer – Ink Tank System, AIO (Print, Copy, Scan) with ADF	10 units	Php 150,000.00 (Php 15,000.00 per unit)
Projector	4 units	Php 140,000.00 (Php 35,000.00 per unit)
Switch (48 ports/ Manageable)	8 units	Php 464,000.00 (Php 58,000.00 per unit)
Uninterruptible Power Supply (UPS), 2.2 KVA	2 units	Php 240,000.00 (Php 120,000.00 per unit)
Wide Carriage Printer Dot Matrix	10 units	Php 400,000.00 (Php 40,000.00 per unit)

Delivery Site	PCMC Requirement DELIVERY PERIOD	Bidder's DELIVERY SCHEDULE (specify number of calendar days)
Property & Supply Section, G/F PCMC, Quezon Avenue, cor . Agham Road Quezon City	Thirty to Forty-Five (30 to 45) calendar days	

**DELIVERY AND ACCEPTANCE**

- The supplier should deliver the goods called for in the Purchase Order (PO) within the Delivery Period, as offered, upon receipt of approved Purchase Order (PO) through faxed or personally received during office hours at the Procurement Section.
- All goods delivered pursuant to the Purchase Order (PO) shall be subject to acceptance and inspection by the end-user as well as by the House Inspector and of the Resident Auditor or their representatives. Goods delivered not in conformity with specifications shall be rejected and the contractor held in default.

\_\_\_\_\_  
NAME OF COMPANY

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ADDRESS

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SIGNATURE OVER PRINTED NAME  
OF AUTHORIZED REPRESENTATIVE

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
2	unit	<b>Barcode Printer</b>	
		<b>A. Specifications:</b>	
		1 Printer Type: Value-Line	
		2 Printer Resolution: 203 dots per inch	
		3 Print Speed: 6 inches per second	
		4 Microprocessor: 1 x 32 bit RISC	
		5 Communication: RS-232 Centronics	
		6 Max. Label Width: 4 inches / 114mm	
		7 Max. Print Width: 4.09 inches / 104mm	
		8 Std. Label Length: 37 inches / 152mm	
		9 Max. Print Length: 18 inches / 406mm	
		10 Barcode x Dimension: 5 to 55 mils	
		11 Symbologies: Linear	
		UPC/EAN, Code 11, Code 93, Code 49, Code 128, Code 39 Interleaved/ Industrial/ Standard 2 of 5; Codabar, Plessey	
		12 The unit will be operated at 230 volts, strictly at 60 hertz	
		13 With built-in battery back-up for detection	
		13 No separate voltage conversion	
		19 Power consumption must be clearly stipulated	
		20 Mechanical part should be of heavy-duty type	
		21 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
4	unit	<b>Barcode Scanner</b>	
		<b>A. Specifications:</b>	
	1	Connectivity	
		Cordless Scanner	
		DS2278-SR7U2100PRW	
	2	Accessories	
		DS2278-SR Black Presentation Cradle USB Kit: DS2278-SR00007ZZWW Scanner	
		CBA-U21-S07ZBR Shielded USB Cable, CR2278- PC10004WW Cradle	
	3	Communication Type: Bluetooth	
	4	Communication Range: Less than 33ft	
	5	Form Factor: Handheld	
	6	Scanner Capability: 2D	
	7	The unit will be operated at 230 volts, strictly at 60 hertz	
	8	With built-in battery back-up for detection	
	9	No separate voltage conversion	
	10	Power consumption must be clearly stipulated	
	11	Mechanical part should be of heavy-duty type	
	12	Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
81	unit	<b>Branded Desktop Computer</b>	
		<b>A. Specifications:</b>	
		1 Processor	
		Intel® Core™ i5-8500 (3 GHz base frequency up to 4.1 GHz with Intel® Turbo boost Technology, 9MB cache, 6 cores) or higher	
		2 Operating System	
		Windows 10 Pro (64 bit)	
		3 Chipset	
		Intel® Q370 - equivalent or higher	
		4 Form Factor	
		Small Form Factor	
		5 Memory	
		8GB DDR4-2666 SDRAM (Transfer rates up to 2666 MT/s) or higher	
		6 Storage/HDD	
		1TB 7200rpm SATA HDD 3.5"	
		7 Optical Drive	
		9.5mm Slim DVD Writer	
		8 Graphics	
		Intel® UHD Graphics 630 - equivalent or higher	
		9 Monitor	
		21.5 inch (Viewable) Display	
		10 Audio	
		Conexant CX20632 codec or equivalent, internal speaker, universal audio jack, headset and headphone front ports(3.5mm), multi-streaming capable or equivalent	
		11 Network Interface	
		Gigabit LAN Interface, 10,100, 1000Mbps	
		12 Power Supply	
		At least 250W internal power supply, up to 92% efficiency, active PFC - equivalent or higher	
		13 Card Reader	
		Media Card Reader	
		14 Input/Output (Ports/Interfaces)	
		1 x VGA or 1 x USB 3.1 Type-C™ Gen 1 (DisplayPort™) or both, 1 x Combo headphone/mic port, 1 x Ethernet LAN (RJ-45) ports	



PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		15 Topology	
		Line InterActive	
		16 Surge Energy Rating	
		160 Joules or higher	
		17 The unit will be operated at 230 volts, strictly at 60 hertz	
		18 No separate voltage conversion	
		19 Power consumption must be clearly stipulated	
		20 Mechanical part should be of heavy-duty type	
		21 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Accessories per unit</b>	
		1 Optical USB Mouse	
		2 USB Keyboard	
		3 Uninterruptible Power Supply (UPS) [650VA/325w or higher] (compatible to the equipment power requirement ) and proper grounding when needed.	
		<b>C. Warranty:</b>	
		➤ With at least two (2) years warranty on parts and services for the <i>UPS</i>	
		➤ With at least three (3) years warranty on parts and services for the <i>Desktop Computer</i>	

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
1	unit	<b>Branded Entry Level File Server</b>	
		<b>A. Specifications:</b>	
		1 Processor	
		Intel Xeon E5-2620v4 (2.1GHz, 8 Cores) 20MB L3 Cache, 85W or higher	
		2 Chipset	
		Intel Chipset C610 or equivalent	
		3 RAM	
		16GB RDIMM 2133GHz	
		4 DIMM Slots	
		up to 8 DIMM slots for RDIMM/LRDIMM, DDR4 memory	
		5 Disk Controller	
		Dynamic Smart Array B140i Controller, with Raid Capabilities or equivalent controller	
		6 Network Controller	
		Embedded Dual Port 361i Adapter Network Interface	
		7 Drive Cage	
		4LFF HDD Bays (Non Hot Plug) with optional Universal Media Bay	
		8 Hard Drives	
		1TB 6G SAS 7.2K 3.5in HDD, supports up to 4LFF HDD, RAID (0, 1, 10, 5)	
		9 PCIe	
		3 Pcle 3.0 slots (standard)	
		10 Power Supply	
		550W FIO Power Supply	
		11 Fans	
		3 hot swap fans, non-redundant	
		12 Management	
		iLO Management with Intelligent Provisioning (standard)	
		13 Form Factor	
		Rack (1U), with 1U Easy Install Rail Kit	
		14 The unit will be operated at 230 volts, strictly at 60 hertz	
		15 No separate voltage conversion	
		16 Power consumption must be clearly stipulated	
		17 Mechanical part should be of heavy-duty type	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		18 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Accessories per unit:</b>	
		1 USB Mouse	
		2 USB Keyboard	
		<b>C. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	
		➤ 1-Year Onsite support with next business day response	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
2	unit	<b>Branded File Server</b>	
		<b>A. Specifications:</b>	
		1 Processor	
		2 x Intel® Xeon-Silver 4114 (2.2GHz/10-core/85W) FIO Processor or higher	
		2 RAM	
		2 x 16 GB RDIMM 2R 2666 MT/s or higher	
		3 DIMM Slots	
		24 DIMM slots for RDIMM, LRDIMM DDR4 Memory	
		4 DISK Controller	
		Smart Array P408i-a SR Gen10 Controller, with Raid Capabilities	
		5 Network Controller	
		1Gb Ethernet 4-Port 331i Adapter plus optional FlexibleLOM or stand up card	
		6 Drive Cage	
		8 SFF hotplug with optional Universal Media Bay	
		7 Hard Drives	
		4 x 1.2TB 6G SAS 10K rpm SFF (2.5-inch) SC Dual Port Enterprise	
		8 DVD Drive	
		9.5mm SATA DVD-RW Jb Gen9 Kit	
		DL38X Gen10 Universal Media Bay	
		9 PCIe	
		3 PCIe slots (standard in primary riser (with dual M.2 support)	
		10 Power Supply	
		2 x 500W Flex Slot Platinum Power Supply , redundant or equivalent	
		11 Fans	
		5 hot plug fans, redundant	
		12 Management	
		iLO Management with Intelligent Provisioning (standard), iLO Advances and OneView (optional)	
		13 Monitoring	
		OneView 3yrs 24x7 FIO Phys 1 Server License	
		14 Form Factor	
		Rack (2U), with 2U SFF Easy Install Rail Kit	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		15 Operating System	
		MS WS16 (16-Core) Std ROK en SW, (Windows Server 2016, Standard Ed.)	
		MS WS16 CAL 5USR en/ko/ja LTU, (Client Access License)	
		17 The unit will be operated at 230 volts, strictly at 60 hertz	
		18 No separate voltage conversion	
		17 Power consumption must be clearly stipulated	
		18 Mechanical part should be of heavy-duty type	
		19 Equipment should be maintainable	
<b>Other Specifications: (please indicate if applicable)</b>			
<b>BRAND:</b>			
<b>MAKE/MODEL:</b>			
<b>B. Additional accessories per unit:</b>			
		1 USB Mouse	
		2 USB Keyboard	
		3 Uninterrupted Power Supply (UPS) (compatible to the equipment power requirement) and proper grounding when needed	
<b>C. Warranty:</b>			
		➤ With at least three (3) years warranty on parts and services	
		➤ With at least three (3) years warranty on parts and services of the Hard Drive	
		➤ 3-Year Onsite support with next business day response	

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
1	unit	<b>Color Document Scanner</b>	
		<b>A. Specifications:</b>	
	1	Scanner Type	
		Sheet-fed one-pass duplex color scanner	
	2	Optical Resolution	
		600 dpi	
	3	Color Bit Depth	
		48-bits per pixel internal / 24-bit external	
		Monochrome Bit Depth - 1 bit	
		Grayscale Bit Depth - 16-bits per pixel internal/ 8-bit external	
	4	Optical Sensor	
		600 dpi/1 line CISM, Output Resolution: 75 to 1200 dpi, Effective Pixels: 5100 x 8400 pixels	
	5	Effective Pixels	
		5100x8400 pixels, Light Source: Three-color RGB LED	
	6	Scanning Speed	
		Up to 65ppm/ 130 ipm	
	7	Automatic Document Feeder	
		a. Speed: 65ppm/130ipm, 200 dpi black & white, color, gray; 33ppm/66ipm, 600 dpi black & white, gray; 8ppm/16ipm, 600 dpi color	
		b. Document Sizes: Paper Size Minimum - 2" x 2"; Paper Size Maximum - 8.5" x 120"; Rigid plastic ID card scanning (including embossed cards); Business card scanning	
		c. Daily Duty Cycle: 6,000 sheets	
	8	The unit will be operated at 230 volts, strictly at 60 hertz	
	9	No separate voltage conversion	
	10	Power consumption must be clearly stipulated	
	11	Mechanical part should be of heavy-duty type	
	12	Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>B. Warranty:</b>	
		With at least one (1) year warranty on parts, accessories and services	

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
1	unit	<b>Electronic Time Recorder - Bundy Clock</b>	
		<b>A. Specifications:</b>	
	1	Two-color cartridge ribbon. Red printing for late arrivals and early departures	
	2	Built-in melody for alarms and external signaling device for bells and sirens	
	3	Automatically advances year, month, date and Daylight Saving Time	
	4	Prints time-in regular or military time; AM or PM, 0 to 23 hours, minutes	
	5	Accommodates weekly, bi-weekly, semi-monthly or monthly payroll	
	6	Automatic card feeding capability	
	7	Maximum of 400 personnel/users daily	
	8	The unit will be operated at 230 volts, strictly at 60 hertz	
	9	Built-in lithium battery back-up for clock and program data	
	10	No separate voltage conversion	
	11	Power consumption must be clearly stipulated	
	12	Mechanical part should be of heavy-duty type	
	13	Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		With at least one (1) year warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
6	unit	<b>Laptop - ROG</b>	
		<b>A. Specifications:</b>	
		1 Processor	
		Intel Core i7-7700HQ 2.80 GHz processor (6M Cache, up to 3.50 GHz) or higher	
		2 Operating System	
		Windows 10 Pro 64 bit	
		3 Display	
		14" / 15.6" FHD (1920x1080) Anti-Glare Panel, equivalent	
		4 Graphics	
		NVIDIA GeForce GTX 1050 with 2GB GDDR5 or higher	
		5 Memory	
		8GB DDR4 2400MHz SDRAM or higher	
		6 Storage	
		1TB 2.5" SSHD or higher	
		7 Keyboard	
		Illuminated Chiclet Keyboard	
		8 Card Reader	
		Multi-format card reader	
		9 Networking	
		Integrated 802.11 AC (2x2), 10/100/1000 Base T	
		10 Bluetooth	
		Built-in bluetooth V4.1	
		11 Camera	
		HD Web Camera	
		12 Interface	
		USB 3.1 Type C (Gen 1), 2xUSB 3.0, 1 x Headphone-out & Audion-in Combo Jack, 1 x RJ45 LAN Jack for LAN insert, 1 x HDMI	
		13 The unit will be operated at 230 volts, strictly at 60 hertz	
		14 4 cells 64W hrs battery, equivalent or higher	
		15 No separate voltage conversion	
		16 Power consumption must be clearly stipulated	
		17 Mechanical part should be of heavy-duty type	
		18 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Consumable per unit:</b>	
		1 Backpack for laptop	
		<b>C. Warranty:</b>	
		➤ With at least two (2) years global warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
4	unit	<b>Laserjet Printer - MFP with ADF (No Fax)</b>	
		<b>A. Specifications:</b>	
		1 Functions	
		Print, copy, scan	
		Multi-tasking supported, Mobile printing capability	
		Print speed black: Normal up to 28 ppm	
		First page out (ready): Black as fast as 6.4 sec	
		Duty cycle (monthly, A4): Up to 30,000 pages	
		Display: 2-line LCD	
		Processor Speed: 800MHz	
		2 Connectivity, Std	
		One (1) Unit Hi-speed USB 2.0, One (1) Unit Ethernet 10/100 Base-TX	
		Network ready: Standard (built-in Ethernet)	
		3 Memory: 256 MB	
		4 Paper Handling	
		Paper handling input, standard: 250-sheet input tray, 10-sheet priority tray	
		Paper handling output, standard: 150-sheet output tray	
		Duplex printing: Automatic (standard)	
		5 Scanner	
		Scanner type: ADF, Flatbed	
		Scan file format: JPG, RAW (BMP), PNG, TIFF, PDF	
		6 Copier Specifications	
		Copy speed (normal): Black up to 28cpm	
		Copy reduce/enlarge settings: 25 to 400%	
		7 The unit will be operated at 230 volts, strictly at 60 hertz	
		8 With built-in battery back-up	
		9 No separate voltage conversion	
		10 Power consumption must be clearly stipulated	
		11 Mechanical part should be of heavy-duty type	
		12 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		With at least one (1) year global warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
1	unit	<b>Mini-Projector (Palm Size)</b>	
		<b>A. Specifications:</b>	
	1	Image	
		Native Resolution: 854 x 480	
		Maximum Resolution: 1600 x 1200	
		Standard Mode Brightness: 200 lumens	
		Native Aspect Ratio: 16:9	
		Compatible Aspect Ratio: 4:3	
		Contrast Ratio: 2,000:1	
		Throw Ratio: 1.1 (2082.80mm@2000mm)	
		Colour Support: 16.7 Million Colours (24-bit)	
	2	Projection Lens	
		Lens Type: Manual Focus	
		Maximum Lens Aperture: F/1.7	
		Maximum Focal Length: 5.02mm	
		Maximum Diagonal Image Size: 2.54m (100")	
		Minimum Projection Distance: 600mm	
		Maximum Projection Distance: 2.40m	
		Optical Zoom: 1x	
	3	Lamp	
		Lamp Type: LED	
		Number of lamps: 1	
		Normal Mode Lamp Life: 20,000 hour	
		Economy Mode Lamp Life: 30,000 hour	
	4	Interfaces/Ports	
		HDMI, One (1) Unit Audio Outputs, One (1) Unit Audio Line Out	
		Projection System: DLP	
		Projection Method: Front	
		Video Compatibility: EDTV, HDTV, SDTV	
	5	The unit will be operated at 230 volts, strictly at 60 hertz	
	6	With built-in battery back-up	
		Battery Type: Lithium Ion (Li-ion)	
		Battery Capacity: 6,700mAh	
		Battery Run Time: 4.50 hour	
	7	No separate voltage conversion	
	8	Power Description	
		Operating Power Consumption: 35W	
		Operating Power Consumption (Eco Mode): 20 W	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		Power consumption must be clearly stipulated	
		9 Mechanical part should be of heavy-duty type	
		10 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
1	unit	<b>Network Attached Storage (NAS) Appliance</b>	
		<b>A. Specifications:</b>	
		1 With an Intel® Xeon E5-2603v3 1.6GHz six core processor	
		2 8 GB Memory, and 4 x 2 TB LFF SATA drives, 1U rack mount	
		3 One (1) Unit 1Gb 350i Ethernet Adapter , One (1) Unit Smart Array P440/4GB	
		4 8TB Raw Internal SATA- StoreEasy Dashboard, Server Manager and iLO4 Advanced	
		5 File Sync and Share, Deduplication, Snapshots, Replication, File Classification, Quotas, File Screening, Storage Reporting	
		6 StoreEasy Dashboard, Server Manager and ILO4 Advanced	
		7 Windows Storage Server 2012 R2 Standard Edition pre-installed	
		8 Four (4) units 2 TB 6G 7.2K RPM LFF SATA MDL HDD , One (1) Unit 800W power supply	
		9 Documentation kit - iLO Advanced License	
		10 The unit will be operated at 230 volts, strictly at 60 hertz	
		11 No separate voltage conversion	
		12 Power consumption must be clearly stipulated	
		13 Mechanical part should be of heavy-duty type	
		14 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Accessories per unit</b>	
		1 Rack-compatible power cord	
		<b>C. Consumable per unit</b>	
		1 Rail kit	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>D. Warranty:</b>	
		With at least three (3) years warranty on parts, accessories and services	

PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	
		<b>Item Description</b>
10	unit	<b>Printer, Ink Tank System, AIO (Print, Copy, Scan) with ADF</b>
		<b>A. Specifications:</b>
		1 Printer Type
		Print, Scan, Copy with ADF
		2 Print Method
		PrecisionCore Printhead
		3 Minimum Ink Droplet Volume
		3.3 pl
		4 Print Direction
		Bi-directional printing, Uni-directional printing
		5 Nozzle Configuration
		400 nozzles black, 128 nozzles per colour (cyan, magenta, yellow)
		6 Maximum Resolution
		4800 x 1200 dpi (with Variable-sized Droplet Technology)
		Automatic 2-sided printing
		7 Copy Speed
		Maximum copies from Standalone: 99 copies
		Max Copy Resolution: 600 x 1200 dpi
		Reduction/Enlargement: 25-400%, Auto Fit Function
		Maximum Copy Size: A4, Letter
		8 Scan Function
		Scanner Type: Flatbed colour image scanner
		Sensor Type: CIS
		Optical Resolution: 1200 x 2400 dpi
		Maximum Scan Area: 216 x 297mm (8.5" x 11.7")
		9 Scan Speed (Flatbed/ ADF [Simplex])
		Monochrome: 200 dpi 12 sec / 5.0 ppm
		Colour: 200 dpi 27 sec / 5.0 ppm
		10 ADF Specifications
		Support paper thickness: 64-95 g/m2
		Paper capacity: 30 pages (75 g/m2)
		11 The unit will be operated at 230 volts, strictly at 60 hertz



PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		12 No separate voltage conversion	
		13 Power consumption must be clearly stipulated	
		14 Mechanical part should be of heavy-duty type	
		15 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
4	unit	<b>Projector</b>	
		<b>A. Specifications:</b>	
		1 Size: WXGA	
		2 Direct Power on/off	
		3 Start-up Period: About 6 seconds	
		4 Warm-up Period: 30 seconds	
		5 Cool Down Period: Instant off	
		6 Projection Lens	
		Type: Optical zoom (Manual) / Focus (Manual)	
		F-number: 1.58 - 1.72	
		Focal Length: 16.9 - 20.28 mm	
		7 Lamp	
		Type: 200W UHE	
		Life (Normal/Eco): 5,000 hours / 10,000 hours	
		8 Brightness	
		Colour Light Output: 3,200 lm	
		White Light Output (Normal) 3,200 lm/ 2,240 lm	
		9 Keystone Correction	
		Vertical/Horizontal: $\pm 30^\circ / \pm 30^\circ$	
		Auto Keystone Correction: Yes (Vertical only)	
		Horizontal Slide Keystone Correction: Yes	
		10 Connectivity	
		Analog Input: D-Sub 15 pin, Composite, S-Video	
		Digital Input: HDMI	
		Audio Input: 2 RCA (White/Red)	
		USB Interface - USB Type A, USB Type B	
		Network - Wireless LAN with ELPAP10 Adaptor	
		11 Wireless Specifications	
		Supported speed for each mode: IEEE 802.11b: 11 Mbps, IEEE 802.11g: 54 Mbps, IEEE 802.11n: 130Mbps	
		Wireless LAN Security: WPA-PSK/ WPA2-PSK (TKIP/AES), WPA2-PSK(AES) (Optional Wireless LAN Unit use)	
		12 Maintenance Cycle	
		5,000 hours / 10,000 hours (Power consumption: Normal/Eco)	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		13 The unit will be operated at 230 volts, strictly at 60 hertz	
		14 No separate voltage conversion	
		15 Power consumption must be clearly stipulated	
		16 Mechanical part should be of heavy-duty type	
		17 Equipment should be maintainable	
<b>Other Specifications: (please indicate if applicable)</b>			
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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**TECHNICAL SPECIFICATIONS**

PCMC's REQUIREMENT		Item Description	BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT		
8	unit	<b>Switch (48 Ports/Manageable)</b>	
		<b>A. Specifications:</b>	
		1 Ports	
		Forty-Eight (48) Units RJ-45 autosensing 10/100/1000 ports, Four (4) Units fixed Gigabit Ethernet SFP ports	
		2 Memory and Processor	
		ARM9E @ 800 MHz, 128 MB flash Packet buffer size: 3 MB dynamically allocated, 256 MB DDR3, DIMM Latency 100 Mb Latency: < 7.4 μs, 1000 Mb Latency: < 2.3 μs	
		3 Throughput	
		up to 77.3 Mpps Switching Capacity :104 Gbps, Stacking capabilities: Virtual, 16 switches	
		4 Management features	
		AirWave Network Management, IMC—Intelligent Management Center, command-line interface	
		Web browser, configuration menu, out-of-band management (serial RS-232C or Micro USB)	
		IEEE 802.3 Ethernet MIB, Repeater MIB, Ethernet Interface MIB AirWave Network Management	
		5 The unit will be operated at 230 volts, strictly at 60 hertz	
		6 No separate voltage conversion	
		7 Power consumption must be clearly stipulated	
		8 Mechanical part should be of heavy-duty type	
		9 Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least three (3) years warranty on parts, accessories and services	



PCMC's REQUIREMENT		BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	
Item Description		

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

		PCMC's REQUIREMENT		BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description		
2	unit	<b>Uninterruptible Power Supply (UPS), 2.2 KVA</b>		
		<b>A. Specifications:</b>		
		1	Tower/Rack Mount Convertible	
		2	UPS SRT 2200VA 230V	
		3	Max Configurable Power (Watts) : 1.98 KWatts/2.2kVA	
		4	Output Voltage Note : Configurable for 220 : 230 or 240 nominal output voltage	
		5	Output Frequency (sync to mains): 50/60Hz ± 3Hz, Bypass: Internal Bypass (Automatic and Manual)	
		6	Topology : Double Conversion Online	
		7	Battery type: Maintenance-free sealed Lead-Acid battery with suspended electrolyte : leakproof	
		8	Input Frequency: 40 - 70 Hz (auto sensing)	
		9	Control Panel: Multi-function LCD status and control console	
		10	Input voltage range for main operations: 160 - 275V	
		11	Surge Energy Rating: at least 340 Joules	
		12	Interface Ports: RJ-45 serial, smart-slot, USB	
		13	The unit will be operated at 230 volts, strictly at 60 hertz	
		14	No separate voltage conversion	
		15	Power consumption must be clearly stipulated	
		16	Mechanical part should be of heavy-duty type	
		17	Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>		
		<b>BRAND:</b>		
		<b>MAKE/MODEL:</b>		
		<b>B. Consumable per unit</b>		
		1	19" Rail kit	

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>C. Warranty:</b>	
		➤ With at least two (2) years warranty on parts, accessories and services	

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PHILIPPINE CHILDREN'S MEDICAL CENTER  
Quezon Avenue, Quezon City

**TECHNICAL SPECIFICATIONS**

QTY		PCMC's REQUIREMENT		BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
UNIT	Item Description			
10	unit	<b>Printer, Wide Carriage Dot Matrix</b>		
		<b>A. Specifications:</b>		
		1	Print Method	
			24 pins, 136 columns, impact dot matrix up to A3 size printing capability	
		2	Multi-part Flexibility	
			Print up to 6-part forms (1 original + 5 copies)	
		3	Print Direction	
			Bi-direction with logic seeking	
		4	Control Code	
			ESC/P2 and IBM PPDS emulation	
		5	High Speed Draft	
			10 cpi: 480 cps, 12 cpi: 576 cps	
		6	Draft	
			10 cpi: 360 cps, 12 cpi: 432 cps, 15 cpi: 540 cps, (Condensed) 17 cpi: 308 cps, (Condensed) 20 cpi: 360 cps	
		7	Reliability	
			MVBF: 40 million lines (except print head), MTBF: 20,000 Power on Hours (POH) (25% duty)	
		8	Print Head Life	
			Approximately 400 million strokes/wire	
		9	Acoustic Level	
			Approximately 54 dB (A)	
		10	Standard Connectivity	
			Parallel, USB 2.0	
		11	The unit will be operated at 230 volts, strictly at 60 hertz	
		12	No separate voltage conversion	
		13	Power consumption must be clearly stipulated	
		14	Mechanical part should be of heavy-duty type	
		15	Equipment should be maintainable	
		<b>Other Specifications: (please indicate if applicable)</b>		

PCMC's REQUIREMENT			BIDDER'S OFFER TO COMPLY WITH THE REQUIREMENTS
QTY	UNIT	Item Description	
		<b>BRAND:</b>	
		<b>MAKE/MODEL:</b>	
		<b>B. Warranty:</b>	
		➤ With at least one (1) year warranty on parts, accessories and services	

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