

## Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

PURCHASE ORDER	No	76691
FOR SUPPLIES OR EQUIPMENT		
P. R. NO. MISD-2023-09-12 / I	Dated:	September 12, 202

1. K. NO	WIISD-2023-07-12	September 12, 2023
MODE OF	PROCUREMENT	
	Negotiated Procure	ment - Two Failed Biddings
CS No.		AC No.
DATE OF	P.O. May 31, 2024	

TO: Sur	plier/Dealer	Contractor	PINNACLE TECHNOLOGIE	ES, INC.				
Address		2 2 1	52 8th Avenue, Caloocan City					
Is to be	made:	Materials Mana Ground Floor, P	ion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 working Performance Security Post Cash / Cashier's / Management	ted:		No. G(B)-B 1400 4,400.00	
Tr. NI	OTV	LINIT		ARTICLES		UNIT COST	TOTAL COST	
Item No.	QTY.	UNIT		nd Testing of Audio Visual Equipm				
		- 4/ Tr	Brand/Model: UniNet			2,988,000.00	2,988,000,00 Nine Hundred Eighty	
	67 - N		I. Audio Visual Equipment ; A. Speafication of the Ma	in Equipment.			ousand Pesos Only**	
		1 pc /	1. Digital Conference System					
		<i>f</i> ;	Power supply: 220V AC - 60	Hz ,			1 1	
2.1			Reponse time:<1s /		200			
		- 1	Connection method: Hand he	ssion mode and first in first out mode				
			Supports up to 160 conference					
			Frequency response: 80-1300				1	
	1			and "ON" working indicator lights	-	100		
			Brand Model: UniNet UNI-D					
92	1	unit /	2. Chairman's Unit				1	
a 8 -		N.		lisplay various microphone informatio	on and provide	prompts		
		S.	for various operations				8.1	
				icrophone can reach 50 cm		4	12 1	
			quality, support Red foggy ha	ave high sensitivity, wide frequency response, and clear sound				
			Support video tracking	and and and				
				by the host and has an input voltage o	of 24V	1 1		
		6.	Support anti mobile phone inte					
			Press the Chairman's microph	hone priority button to automatically to	turn off the mic	rophone 🗸		
_		,	Brand/Model: UniNet/UNI-D	MC01A				
	1	2 unit	3. Delegate's Unit				1.7	
			for various operations	isplay various microphone informatio	n and provide p	prompts		
				crophone can reach 50cm				
			Support video tracking	cropione can reach your				
2		No Section 1	Support anti mobile phone inte	erference /			10 K 13	
				none priority button to automatically to	urn off the micr	rophone -		
- 1			Brand/Model: UniNet/UNI-D					
					-			
7 40		Post of a	aaaaaaaaaaa	page 1 of 10 www.www.www				
Fundin	g Code		and the state of	The second	TOTAL A	MOUNT P	2,988,000.00	
B-0.00		THE RESERVE OF THE PARTY	The same of the sa	managed also received to a re-				
<b>FUND</b>	S AVAILAI	BLE:	Attachments	s:		CERTIFICAT		
			☐ P.R. No.			•	nat I received	
				of Canvass/Bids			this Purchase	
	Chief Acco	untant		Sheet/Tender of Bids			he Company	
				d Certification of			nd stipulation	
APPRO	OVED:			e Distributor	55.170 Haggiototic 12		d other laws	
			☐ Justificat	ion	applicab	ole.		
			☐ Others			1 1		
					(Sig	nature over pr	rinted name)	
	Executive I	Director				ch, . *		
					Date:			
- · · · ·		1 (0	1)					

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



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PURCHASE OF	RDER		76691
FOR SUPPLIES P. R. NO.	OR EQUIPME SD-2023-09-12	ENT Dated:	September 12, 2023
MODE OF PRO Negotiated		Two fair	ed Biddings of
CS No DATE OF P.O.	May 31, 2	AC No.	

TO: Sup	pplier/Dealer	Contractor _	PINNACLE TECHNOLOGIE	s, INC.	7 1 3	1)	
/ iddi CS			52 8th Avenue, Caloocan City				
Is to be	e made:	Materials Mana Ground Floor, P	tion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 working of Performance Security Poster   Cash / Cashier's / Manag	d: [ger's Chec	ck No.	No. 6 (B)-B 16
Specia	l Instructions		- All All All All All All All All All Al	PCMC O.R. No.		Amount P 896	,400·00
Item No.	QTY.	UNIT		ARTICLES	825	UNIT COST	TOTAL COST
1	1	lot	Supply, Delivery, Installation at Brand/Model: UniNet	nd Testing of Audio Visual Equipmen	it		2,988,000.00 Nine Hundred Eighty ousand Pesos Only**
	1	pc /	T.H.D. < 0.5% @ 1KHz Frequency Range: 620 - 710 1 Operating Range: 250ft. Line Frequency Response: 70Hz-1 S/N:95dB(A) Channel Selection: Auto/Man Receiver: Displays (LED) Receiver: Outputs (2xBALA: Brand/Model: UniNet/UNI-D 5. AC Power Sequencer with 230V AC @ 60HZ 8 x AC Output (Back) 1 x AC Output (Front) LCD Power Indication Brand/Model: UniNet/UNI-B 6. Passive Speaker Speaker type: passive binary Continuous power: 80W (RM Impedance: 8 ohms Unit: 6.5 "bass/1.5" voice coil SPL: 121dB Frequency Response: 40 Hz to Coverage angle: H90 ° × V60 I/O Connectors: 1 x Ohmic in Circuit protection: High frequency Brand/Model: UniNet/UNI-D	eless handheld microphones  MHz  of-sight 8kHz  nual  NCED, 1 x LINE")  MCW21  Display  division  (S)  to 20 kHz  ency protection			
Funding	g Code			TO	OTAL A	MOUNT P	
FUNDS AVAILABLE:  Attachments  P.R. No.			: (55	This is	CERTIFICAT	TION nat I received this Purchase	
APPRO	Chief Accou	untant	☐ Canvass S	Sheet/Tender of Bids I Certification of Distributor on	Order, bound b of the applicab	and held the y the terms a contract and le.	he Company nd stipulation d other laws
1	Executive D	irector		1		nature over pr	
Distrib		nite (Originaliow (Dupli	al) - Attachment to parcate) - Procurement	yment	Pink	- Supply ar	nd Property



Yellow (Duplicate) - Procurement

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PURCHAS	E OR	LDER			76691
FOR SUPP	LIES	OR EQUIPME	NT		
P. R. NO.	MIS	SD-2023-09-12	Dated:	Se	ptember 12, 2023
		CUREMENT			
Negotia	tod	Procurement-	Two fai	red	Biddingson
CS No.			_ AC No.		
DATE OF I	P.O.	May 31, 2	024		

DATE OF P.O.

	pplier/Dealer	Contractor	PINNACLE TECHNOLOGIE	S, INC.			
Addres	ss:	20 100	52 8th Avenue, Caloocan City		7/2	1	100
Is to b Locati	e made:	Materials Mana Ground Floor, P	tion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 work Performance Security P Cash / Cashier's / M PCMC O.R. No.	osted:		No. 6 (3)-13 140
Item No.	QTY.	UNIT	Transaction to	ARTICLES		UNIT COST	TOTAL COST
1	1	lot	Supply, Delivery, Installation at	nd Testing of Audio Visual Equi	pment	2,988,000.00	2,988,000.00
			Brand/Model: UniNet				Nine Hundred Eighty ousand Pesos Only**
	1	pc ·	channels, 8 balanced 6.3m Supports 6 outputs: 1 set o headphone output and 1 A Supports 48V phantom por Frequency response:20-20 EQ: 3 band with HPF Level indicator: 4-digit LEI Brand/Model: UniNet/UN 8. Contractor Power Ampl Max power rating:600W@ 2X300W@8Ω 2X450W@4Ω Frequency Response:20H Input Sensitivity: 1.02 V Input Impedance (Bal/ Un Controls: Power on/off sw Input connector: XLR Output connector:2 x Ohm Power requirement: 230V	balanced XLR microphone in m stereo input channels / f main output (L/R), 1 set of m UX auxiliary output / wer supply / KHz / D light / I-A10 / lifter (8Ω bridge / iz to 20kHz / itch, ch 1 & ch 2 gain / itch, ch 1 & ch 2 gain / itc interface / AC, @ 60HZ / peed, high-efficiency cooling fa	onitor output ()	3.0	
		3 4 7	apapapapapapapapapapap	page 3 of 10 නනනනනනනනනන			
Fundin	g Code	1 = 121	700		TOTAL	AMOUNT P	
Chief Accountant ☐ Canvas ☐ Notariz		of Canvass/Bids Sheet/Tender of Bids I Certification of Distributor	order, bound l	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.			
	Executive D	irector			(Sig	gnature over pr	inted name)
D		1. /2					
Distrib	ution: Wh	nite (Origin	al) - Attachment to pay	yment			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

- Supply and Property

Pink



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PURCHASE (			76691
	ES OR EQUIPM MISD-2023-09-12		September 12, 2023
MODE OF PR	OCUREMENT		
CS No.	1. Procurement	AC No.	icd biddings av
DATE OF P.O.	May 31.	2024	

						DATE OF 1.0.	Atany	01, 2024	
TO: Su	pplier/Dealer	Cont	tracto	r	PINNACLE TECHNOLOGIES,	INC.			
Addres				_	52 8th Avenue, Caloocan City			17	
	e made:	Materia	als Ma	mage	on/Unit where delivery ment Division MC Bldg.	Delivery period: 7 working Performance Security Post	ed:		No. C(B) 8 1600
	l Instructions	3				PCMC O.R. No	-	Amount P go	16,400.00
Item No.	QTY.	ι	INIT		A	RTICLES	All and the second	UNIT COST	TOTAL COST
1	1	-	lot		Supply, Delivery, Installation and		ent	2,988,000.00	2,988,000.00
			B. A	lcce	Brand/Model: UniNet ssories Per Unit			**Two Million	Nine Hundred Eighty ousand Pesos Only**
	1	pc	-	1.	Heavy duty construction 12U equipment space			80 X	
		- The state of the			10U, ratcheting mixer rails Tough 3/8" plywood and ABS lami 4" swivel casters including two lock Recessed butterfly latches and pad	ring style /		olis d	
	1	pc	1	2.	Large steel ball corners  Microphone specific cable Host connected microphone extens				
					Length: 20m Brand/Model: UniNet/UNI-DXC20	· *			
	2	pc	•	3.	Universal SRK Rack Drawer 2 Fully enclosed drawer with spring-l Heavy-duty smooth glide drawer sl Rear cable grommet Four mounting points	oaded latches			
		9.5		Á	50lb of weight capacity / Cold rolled steel plate construction Lock knockout, lock and key includ Metal black brushed, anodized finis	ed /			
[8	1	roll	1	4.	Transparent Speaker Cable Stranded (105 x 0.11 mm) Bare Oxygen Free Copper (OFC) Parallel conductors with low contar				
	3	pes	1	5.	Transparent Plastic Insulation · 100 Conference System Tour Case I Heavy duty case Caster wheels	Box for Chairman and Delegate	Units /		
					Rack size: At least Length: 29.5", V	yidth: 44.75", Height: 30" ge 4 of 10 თთთთთთთთ			
Fundin	g Code					17.77 Mr. 10.30 7.37	TOTAL	AMOUNT P	
FUND	S AVAILA	BLE:			Attachments:  P.R. No.  Abstract o	f Canvass/Bids		CERTIFICAT s to certify the the copy of t	at I received
APPRO	Chief Acco	ountai	nt		☐ Canvass S ☐ Notarized	heet/Tender of Bids Certification of Distributor	Order, bound	and held the by the terms a contract and	ne Company nd stipulation
	Executive I	Direct	tor			1 1 4 1	(Si	gnature over pr	inted name)
							Date:		

Distribution: White (Original) - Attachment to payment

Yellow (Duplicate) - Procurement



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PURCHAS	SE ORDER		76691
FOR SUPP	LIES OR EQUIPM	ENT	
P. R. NO	MISD-2023-09-12	Dated:	September 12, 2023
	PROCUREMENT		
Negotia	ted Procurement.	Two fail	ted Biddings on
CS No		C No.	
DATE OF	PO May 31.	2024	

TO: Su Addres	pplier/Dealer s:	Contractor_	PINNACLE TECHNOLOGIE	S, INC.		
			52 8th Avenue, Caloocan City		1 1 2 (2)	
Is to b	e made:	Materials Mana	tion/Unit where delivery gement Division	Delivery period: 7 working Performance Security Poste	ed: Surety Bond	No. 6 (3)-B 1600
Locati		Ground Floor, P	CMC Bldg.	Cash / Cashier's / Mana		
Specia	1 Instructions		Dr. og St. of the	PCMC O.R. No.	Amount P 89	16,400.00
Item No.	QTY.	UNIT	기본 그 교육은 그는 이 사람들은 그는 그는 것이다.	ARTICLES	UNIT COST	TOTAL COST
1	1	lot		nd Testing of Audio Visual Equipme		2,988,000.00
			Brand/Model: UniNet  6. Interconnectors - Patch F	Panel and Connectors		Nine Hundred Eighty housand Pesos Only**
			7. AVR (with rated capacity		to be a larger to the same of	
	1	unit /		ference System Master (Support 100	00VA output) /	
	1	unit /		ference System Master (Support 200	00VA output)	
- 7	1	unit /		ference System Master(Support 100	OVA output)	4 2 19
		π.	UDIO VISUAL EQUIPMENT			100
			pecifications of the Main Equi			
	4	pcs	1. Mid/High Modular Line		44.0	1 1
		. ,	The state of the s	iency line array loudspeaker		
			Frequency Rang:100Hz-20	)KHz(-10dB) -		
			Nominal Dispersion: 130° I	H x 20° V		
			Power (RMS): 200W/maxin	num 800W /		
			Sensitivity: 99dB			8
			Maximum SPL: 124 dB	1		
			Nominal Impedance: 4 Ω			1 1 3
60			Brand/Model: UniNet/UNI-			
	4	pcs	2. Pitch Lock Upper Bracke			1 1
			Type: Wall Mount Bracket Material: Steel		100	
			Load Capacity: 20 lbs.			
				(wall mount), 0.9" x 1.6" x 9.1" (spe-	aker mount)	
			Brand/Model: UniNet/UNI-		aker thousand	
	4 9		Drain Model Charte Civi	5101015	N/F	1
1.1			000000000000000000000000000000000000000	page 5 of 10 නනනනනනනනනන		
Fundin	g Code			T	OTAL AMOUNT P	
<b>FUND</b>	SAVAILAE	BLE:	Attachments	:	CERTIFICAT	ΓΙΟΝ
			☐ P.R. No.	400	This is to certify the	hat I received
			☐ Abstract of	of Canvass/Bids	today the copy of	this Purchase
	Chief Accou	untant		Sheet/Tender of Bids  Certification of	Order, and held t bound by the terms a	
APPRO	OVED.			Distributor	of the contract an	
MIK	VLD.		☐ Justificati		applicable.	d other laws
			□ Others	on	аррисави.	- C. O. L
			□ Others _		(C:	
	Executive D	irector		A 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1	(Signature over pr	rinted name)
	LACCULIVE D	nector				
					Date:	
Distrib		nite (Origina llow (Dupli	al) - Attachment to pay cate) - Procurement	yment	Pink - Supply as	nd Property



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<b>PURCHAS</b>	E ORDER			76691
FOR SUPP	LIES OR EQUIPME	ENT		
P. R. NO.	MISD-2023-09-12	Dated:	Septe	ember 12, 2023
MODE OF	PROCUREMENT			
Negotia	ted Prouvement -	Two Fa	ited	Biddingson
CS No.		AC No.		0
DATE OF	May 31. 2	2024		

Address:		
Is to be made: Materials Management Division Performance Security Posted: Cash / Cashier's / Manager's Check	Other Terms: Surety Bond Nok No. Amount P 496	
Item No. OTY. UNIT ARTICLES	LINIT COST	TOTAL COST
Supply, Delivery, Installation and Testing of Audio Visual Equipment Brand/Model: UniNet  2 pcs - 3. Digital Amplifier - 2 Channel Amplifier - Power Rating 2 x 600 W per Channel 1 x 1200 W Bridged	2,988,000.00 **Two Million Ni	2,988,000.00 ine Hundred Eighty is and Pesos Only**
Load Impedance / Voltage Stereo: 4 / 8 Ohms per Channel  Mains Voltage: 230V AC, @ 60HZ  Mains Connector Standard IEC (C14) /  Circuit protection against short circuits, no-load, on/off noise, and radio interference  Brand/Model: UniNet/UNI-AD260 /  4. Digital Loudspeaker Processors		
Input: 16-channel balanced microphone/line input with 48V phantom power soft switted Output: 16-channel balanced line output  Support 50 preset groups  Supports audio processing functions of expander, compressor, delay, crossover, high low pass filters, limiter, AEC, AFC, ANC, and AGC  Built-in offline intelligent voice engine, supports 50 custom commands, provides voice up, command word recognition, voice broadcast and other algorithms, and controls at schedules devices and third-party platforms through custom voice commands  Equipped with 4 RS232/RS485 serial ports; 4 IR sending ports, 1 infrared receiving p supporting infrared learning; 4 IO interfaces; 4 Relay interfaces  Supports 2 USB2.0 and 1 USB3.0 interfaces, and supports connecting USB microph Equipped with 2 HDMI video inputs and 2 HDMI video output interfaces	n and re wake- und port, hones.	
Adopts 2U chassis design, supports rack installation, and supports expanded function Adopts embedded system structure, 6-core 64-bit CPU, main frequency no less than 1.8GHz, ARM Mail-T860 MP4 quad-core GPU Provides built-in web for unified configuration management, supporting video manage audio management, device management, gateway management, script management, control, system configuration, maintenance management and other functions Frequency response: 20HZ-20KHZ Support RJ45 Gigabit network port, support HTTP/TCP/UDP/WebSocket/MQTT and other network protocols Operating Voltage: 230V AC, @ 60HZ Power Connector: IEC receptacleE170E171 Brand/Model: UniNet/UniLink320	n gement,	
Funding Code	MOUNT P	
FUNDS AVAILABLE:  Attachments:  P.R. No.  Abstract of Canvass/Bids  Chief Accountant  Canvass Sheet/Tender of Bids  Notarized Certification of  This is  today th	CERTIFICATION to certify that the copy of the and held the terms and contract and	t I received is Purchase Company d stipulation
Executive Director  Date: _	nature over prin	ted name)

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



Republic of the Philippines

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PURCHASE ORDER		76691
FOR SUPPLIES OR EQUIPME	NT	
P. R. NO. MISD-2023-09-12	Dated:	September 12, 2023
MODE OF PROCUREMENT		1000
Negotiated Procurement	- Tub	Faired Biddings
CS No.	AC No	

				DATE OF P.C	). May	y 31, 2024	
TO: Su	pplier/Dealer	Contractor	PINNACLE TECHNOLOGIES	S. INC.			
Addres		Contractor	52 8th Avenue, Caloocan City				
Is to be	e made:!	Materials Mana Ground Floor, F	tion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 work Performance Security Performance Cash / Cashier's / Maren PCMC O.R. No.	osted:	Other Terms: Surety Bond eck No. Amount P 89	No. 6(13)-18 160
						100	
Item No.	QTY.	UNIT		ARTICLES	the deep	UNIT COST	TOTAL COST
1	1	lot	Supply, Delivery, Installation an Brand/Model: UniNet	nd Testing of Audio Visual Equip	pment	2,988,000.00	2,988,000.00
						1000	Nine Hundred Eighty ousand Pesos Only**
-	1	pc /	5. 12-Channel Analog Mixer Mixing channels: 12 Inputs:4x XLR, 8x 6.3mm jac				
				) and 1x monitoring output (L/R	), 1 x headpho	one output and 1 x	
			AUX auxiliary output / Supports 48V phantom powe	er supply /			
			Frequency response: >20Hz- Mono channel equalizer with Level indication: 4-digit LED Brand/Model: UniNet/UNI-A	no less than 3 bands /			
	1	pc /	6. Alternating Current Powe Input and Output 230V AC				
			Support 8 x AC Output (Back				
10			Support 1 x AC Output (From	nt)		32-	
			Brand/Model: UniNet/UNIB	A20			
		В. А	ccessories Per Unit				
	1	pc /	1. Equipment Rack - Mobile				
			Heavy duty construction				
			12U equipment space /			200	
			10U, ratcheting mixer rails				
			Tough 3/8" plywood and ABS				
			4" swivel casters including tw				
			Recessed butterfly latches ar				
			Support Large steel ball corn				
			18.25" equipment rack depth	5.75", Width: 21.25", Height: 34	500		
	1586		Rack size: At least Length, 2	5.75 , Width 21.25 , Fleight. 54	.30		
n 1:	0.1	760	ananananananan p	page 7 of 10 නනනනනනනනනන	17 15 1	2 2 2 2 2	
Funding	g Code		-		TOTAL	AMOUNT P	
FUNDS AVAILABLE:  Attachments:  P.R. No.			of Canvass/Bids		CERTIFICAT s to certify the the copy of t	at I received	
Chief Accountant   Canvass S		Sheet/Tender of Bids Certification of	Order, bound	and held the by the terms a	ne Company nd stipulation		
APPRO	OVED:		☐ Justification	Distributor on	of the applica	contract and ble.	l other laws
]	Executive D	irector		A		gnature over pr	inted name)
	10.7				Date:		
Distribu		nite (Origin low (Dupli	al) - Attachment to pay cate) - Procurement	ment	Pink	- Supply an	d Property

HSPR-PCMC-POF1

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PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City

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PURCHAS			76691	1
FOR SUPP P. R. NO.	LIES OR EQUIPM MISD-2023-09-12	September 12	, 2023	
MODE OF Negot	PROCUREMENT hated Procurem	vo Faired		ingsa
DATE OF	P.O. May 31,		1	

TO: Sur	plier/Dealer	Contractor	PINNACLE TECHNOLOGIES,	INC		
Address	*	Contractor			- 1 1 7	
			52 8th Avenue, Caloocan City			
Is to be Location	made:!	Materials Mana Ground Floor, I	etion/Unit where delivery agement Division	Delivery period: 7 work Performance Security P Cash / Cashier's / M PCMC O.R. No.	osted:  Surety Bond	No. 6 (B)- B 16
Special	msuuctions		Hart Co. Holland	T CIVIC O.R. NO.	Allount F _ g	0,400.0
Item No.	QTY.	UNIT	A	RTICLES	UNIT COST	TOTAL COST
1 1 lot			Supply, Delivery, Installation and Brand/Model: UniNet		**Two Million	2,988,000.00 Nine Hundred Eighty ousand Pesos Only**
	1 1 1 1	lot / lot / unit / unit /	Stranded (105 x 0.11 mm)  Bare Oxygen Free Copper (O Parallel conductors with low o Transparent Plastic Insulation  3. Interconnectors - Patch Pat  4. Patch Panel - Input/ Output  5. AVR (with rated capacity fo a. AVR For the Digital Amplit Brand/Model: UniNet/AVR- b. AVR For the Alternating Coutput)  Brand/Model: UniNet/AVR-  5. AFETY REQUIREMENTS:  1. Audio Visual Equipment is des 220/230 volts, strictly at 60 her  2. Power consumption: Digital Conference System Materials 10W/Dual Wireless Microphor Channel Analog Mixer - 10W/ Conference System Master - 10W/AVR for the Contractor 1200W/Digital Loudspeaker P 10W/Alternating Current Pow	ontamination 100-meters  nel and Connectors  Port  or the unit)  fier (Support 3000VA output) 3000  urrent Power Sequencer with 1000  signed to function optimally witz.  aster - 70W/Chairman's Unit ne - 20W/AC Power Sequencer Contractor Power Amplifier 10W/AVR for the AC Power Power Amplifier - 10W/Two rocessors - 100W/12-Channel er Sequencer with Display Alternating Current Power S	ithin a voltage application of  - 10W/Delegate's Unit - cer with Display - 20W/10 600W/AVR for the Digital r Sequencer with Display - channel Digital Amplifier - el Analog Mixer -	
			4. Equipment is maintainable	, are		
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	www.www.ww pa	ge 8 of 10 www.www.ww		
unding	Code				TOTAL AMOUNT P	
	S AVAILAE			f Canvass/Bids	CERTIFICATE This is to certify the today the copy of	nat I received this Purchase
APPRO	Chief Accor	untant		n	Order, and held t bound by the terms a of the contract an applicable.	nd stipulation d other laws
F	Executive D	irector			(Signature over production Date:	

Distribution:

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



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

	PURCHAS	SE ORDER			76691
	FOR SUPP	LIES OR EQUIPME	ENT		
	P. R. NO.	MISD-2023-09-12	Dated:	September 12,	2023
	MODE OF	PROCUREMENT			10
٠,	Negotiat.	ed from rement-	two faire	d Bidding	5 0
j	CS No		AC No.		

TO: Sup	oplier/Dealer	r Contractor	PINNACLE TECHNOLOGIES	S, INC.	100	
Address	s:		52 8th Avenue, Caloocan City			
Is to be Location	made:	Materials Mana Ground Floor, F	tion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 working Performance Security Poly Cash / Cashier's / Man PCMC O.R. No.	sted: Surety Bond	No. G(B)-\$16
I No.	OTV	LINIT		ADTICLES	LINUT COST	TOTAL COST
Item No.	QTY.	UNIT		ARTICLES  nd Testing of Audio Visual Equipr	UNIT COST	TOTAL COST
		V. 0 1. VI. V 1. VII.	Brand/Model: UniNet  5. This is to certify that the Audio tested by Pinnacle Technologies SUPPLY, DELIVERY, INSTA EQUIPMENT RFQ-2024-042 comprehensive audio and video procedures to ensure its optimal SCOPE OF WORK  1. The Pinnacle Technologies Inc. of necessary for the replacement a Lobby  a. Audio Visual Equipment for Lobby  a. Audio Fquipment for Lobby Labor for installation  b. Audio Equipment for Lobby Labor for installation  THERS  All materials needed for the installation  THERS  All materials needed for the installation  THERS  All materials needed for the installation  THERS  I parts, accessories and consumal service center/s for a period of find in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in the support as well as maintenance of the installation in	Visual Equipment to be supplied, delicition, and appropriate and compliance with in the technical specification calibration, system testing, and adjust performance and compliance with it will deliver, install and test all audio e and upgrade of the audio system at the Board Room  Or Board Room  Or of Audio Visual Equipment shall be services  on Bidder - Pinnacles Technological bles are readily available at the authority (5) years after the warranty perions the equipment being offered;  or operation and maintenance to end-  outpunit while the delivered unit is be	**Two Million Eight The project ONE (1) LOT UDIO VISUAL s, has undergone timent and fine-tuning industry standards. equipment and materials he Board Room and  provided by Pinnacle lies, Inc. prized Philippine liod; and providing technical users of the equipment ling repaired;	2,988,000.00 Nine Hundred Eighty ousand Pesos Only**
Funding	Code				TOTAL AMOUNT P	
APPRO	S AVAILAR Chief Acco VED:	untant	☐ Canvass S☐ Notarized	of Canvass/Bids Sheet/Tender of Bids Certification of Distributor	CERTIFICAT This is to certify the today the copy of the Corder, and held the bound by the terms are of the contract and applicable.  (Signature over product)  (Signature over product)	at I received this Purchase ne Company nd stipulation I other laws

Yellow (Duplicate) - Procurement



## 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

PURCHAS			76691
FOR SUPP	LIES OR EQUIPM		1.25 V 18
P. R. NO	MISD-2023-09-12	/ Dated:	September 12, 2023
	PROCUREMENT		
Negotia	ated Procure mer	nt-Two F	aited Biddings
CS No		AC No	
DATE OF I	P.O. May 31,	2024 >	

TO: Su Addres	ipplier/Dealer	Contractor _	PINNACLE TECHNOLOGIE	S, INC.			
Addies		,	52 8th Avenue, Caloocan City				
Is to be Locati	e made:	Materials Manag Ground Floor, P	tion/Unit where delivery gement Division CMC Bldg.	Delivery period: 7 wo Performance Security  Cash / Cashier's / PCMC O.R. No.	Posted:	Other Terms: Surety Bond Neck No. Amount P 494	and the second
			1910/	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N-196Kapitiski kut		7100.00
Item No.	QTY.	UNIT	The state of the s	ARTICLES		UNIT COST	TOTAL COST
1	1	lot	Supply, Delivery, Installation ar Brand/Model: UniNet	nd Testing of Audio Visual Eq	juipment		2,988,000.00 line Hundred Eight usand Pesos Only*
			in.			000	
	1 -						
		1. V	DELIVERY PERIOD  Within Ninety to One Hundred Twenter/Notice to Proceed	nty (90-120) Calendar Days up	oon receipt of Pu	rchase	
			Note: Fo	or the use of MISD		4	
. One-ten he amoun ircumstar	nces;	percent (1%) of the Procuring E	the cost of unperformed portion for hity may rescind or terminate the carties, through alternative mode of pince security equal to 5% of the unc		umulative amour ther courses of ac	at of liquidated damages tion and remedies avail	reaches 10% of able under the
unding	g Code	06-05-0	30 G/4 (2023 MITH)	age 10 of 10 waxaanaanaa	1.	AMOUNT P	2,988,000.00
APPRO	AVAILAB VILLALOBOS, Chief Accou	ELE: 72,99	Attachments:  P.R. No.  Abstract o  Canvass S  Notarized Exclusive  Justificatio	f Canvass/Bids heet/Tender of Bids Certification of Distributor on  O. R2024-05-277	This today Order, bound of the applica	CERTIFICATION IS to certify that the copy of the and held the by the terms and contract and lible.	ON t I received is Purchase c Company d stipulation other laws

a Subject to release of funds from DASM / PAPE



# 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-2024-185

### PINNACLE TECHNOLOGIES, INC.

52 8th Avenue, Caloocan City Tel. No. 0917-3009361 / (02)8961-9999 Email Add.: hmasilang@pinnacleasia.com

Sir / Madam:

This is to inform you that Purchase Order No. <u>76691</u>, as a result of Negotiated Procurement - Two Failed Biddings for the purchase of **One** (1) Lot Supply, **Delivery**, **Installation and Testing of Audio Visual Equipment**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Ninety to One Hundred Twenty (90-120) Calendar days from the receipt of this Notice.

Thank you.

Very truly yours,

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

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: \_\_\_\_\_