Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Ouezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: MISD-2024-07-16 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77420

2024-10-29 Date of P.O: Dated: 2024-07-16

MODE OF PROCUREMENT: NP-SVP (53.9)

TO: Supplier/Dealer Contractor: CRESTEVE IT TECH SOLUTIONS

Address.

18-C Rosal St. La Unica Hija Subd., Brgy. Mayamot, Antipolo City / cre8teve.ph@gmail.com /

0917-855-2172

Other Terms: Department/Office/Division/Section/Unit where delivery Delivery period: 30 Working Days Performance Security Posted: Is to be made: **Materials Management Division** Ground Floor, PCMC Bldg ☐ Bank Guarantee O Cash Security Bond Special Instruction No: Amount P. Item No | OTY ARTICLES UNIT COST TOTAL COST UNIT IV. OTHERS Structured cabling implementation for hospital infrastructure: , Adhere to international standards, use high-quality, greencompliant materials. ensure proper installation & testing, and prioritize energy efficiency & recyclability. -Design and implement the system to meet the unique demands of a hospital . environment, such as high bandwidth requirements, electromagnetic < interference (EMI) concerns, and 24/7 operation. / V. WARRANTY Workmanship: 3 Years Cabling Product Warranty: 20 Years Equipment/Active Device: depends on Manufacturer's Warranty / VI. Requirement Delivery Period: 30 Working Days NOTE: Posting of Warranty Security: » 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. » The said amount shall only be released after the lapse of the warranty period specified above; 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 947.379.00 xxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxx For the use of Management Information Systems Division (Nine Hundred Forty Seven Thousand Three Hundred Seventy Nine Pesos) Penalty Clause for Delayed or Unsatisfactory Deliveries:

1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

2. Excess in price, if procurred from third parties, through alternative mode of procurement, and

3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

runding Code (-02-03-990 /	12/18/01 per	101AL AMOUNT \$ 947,379.00 X
FUNDS AVAILABLE: # 947, 3 79.00	Attachment	CERTIFICATION
LEAM. VILLALOBOS, DBA, CPA Chief Accountant	□ PR No: MISD-2024-07-16 □ Abstract of Canvass/Bids: 2024-620NM(NP) □ BAC Resolution No: R2024-09-554; ALT-R2024-587	This is to certify that I received today the Original copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable
APPROVED:	□ NOA No:	
SONIA B. GONZALED M.D., MSCHSM, MPM	□ NTP No: □ PhilGEPS Ref No: 11328728 □ AMRP No.	Signature over printed name
Executive Director	M L	Date:
Distribution: Original - Atta	achment to payment	

Duplicate -24-363155

Supply and Inventory Manage System (SIMS) PO# 77420

212

Procurement/Materials Management Division

ADPD-PCMC-POF1



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Departn	ment/Offic	ce/Divisio	on/Section/Unit where delivery	Delivery period: 30 Working	ng Days Other Tern	ns:
Is to be made: Materials Management Division Performance Security Pos					ted:	
Location: Ground Floor, PCMC Bldg Cash			☐ Cash ☐ Bank Guar	☐ Bank Guarantee ☐ Security Bond		
Special	Instruction	on		No:	Amount	
Item No	QTY	UNIT	ARTICL		The second secon	TOTAL COST
1	1.	lot	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FIBER OF SWITCHES FOR MISD, BRAIN AND BUILDING, AND PEDIATRIC CANCE (Conforme to the attached Terms) Technical Specifications:	DESTRUCTION OF THE PROPERTY OF	947,379.00	947,379.00
			I. PASSIVE COMPONENTS A. Specifications of the Main Equi 1,500 lms Fiber Optic Cable (420 Fiber Count: 12 cores Fiber Type: Single-mode Fiber Size: 9/125 µm (core/cladd Fiber Material: OS2 (G.652.D) co Cable Type: Outdoor Jacket Material: UV-resistant, wa 4 sets 19" Fiber Optic Patch Panel Panel Type: 19" Fiber Optic Patch Port Count: Varies (e.g., 24, 48, Port Type: LC Fiber Type: Single-mode Fiber Size: 9/125 µm (core/cladd mode 10 pcs Duplex adaptor cord 1st e Duplex (11,530.00) Cord Type: Duplex Adaptor Cord Connector Type: LC Duplex (bot Fiber Type: G9/125 OS2 (Single- Fiber Size: 9/125 µm (core/cladd Cable Length: 1.0 meter (custor 3 units Layer 2 Switches (253,50)	ding diameter) ompliant ater-blocking material el (84,836.00) ch Panel 72, etc.) ding diameter) for single- end LC Duplex, 2nd LC d th ends) -mode) ding diameter) m lengths available)		
			General Specifications: Switch Type: Layer 2 Managed 9 Number of Ports: 24 Gigabit Eth Port Type: RJ-45, 10/100/1000M Auto-MDI/MDIX (Please see attached data sheet 6 units Optical Transceiver Modu MINI-GBIC-LX-SM1310 1000BAS DDM Duplex LC SMF Optical Tra 4 units 7ft Closed Type Network 42U Free Standing Data Cabine	Switch Dernet Ports + 4 SFP ports Ibps, Auto-negotiation, and It for your reference) Ile (83,700.00) SE-SX SFP 1310-nm 10-km Ansceiver Module Cabinet (45,379.00) It W=600 x		
			D=800 x H=7FT Perforated Bac Door w/ 4 Fans, 2Pcs x Horizontal PDU 8Slot Met 2Pcs x Shelf, 5Pcs x Cable Manager 1 lot Labor and Engineering Serv II. SAFETY REQUIREMENTS Compliance with Philippine Stand DICT. Electrical safety standards Fire safety standards General safety and labeling Occupational safety and health s III. SCOPE OF WORK Physical Connectivity: Design and pathways, such as conduits to establish tem between the buildings. (Excavation is not included but	ices (48,434.00) dards from DTI, DOLE, and tandards d implement physical		

