

TO: Supplier/Dealer Contractor:

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

PATIENT CARE CORPORATION /

PURCHASE ORDER: .772 4 3

Date of P.O: Sept. 27, 2024

	5010 011101
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332	PR NO: RAD-2024-017 Dated: June 27, 2024
Fax No.: 85889997 • E-mail: pcmcproc@gmail.com	MODE OF PROCUREMENT: Public Bidding
38 Settle Additional Control of the	

AHI Corporate Center, Purok I, Alasas, San Fernando, Pampanga Contact No.: Email address: grmalijan@pcc.com.ph
Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Other Terms: Is to be made: Materials Management Division Performance Security Posted: Ground Floor, PCMC Bldg □ Cash Bank Guarantee Security Bond Location: Special Instruction No: DOL-2014-643 Amount P: 4999, 600.00 Item No QTY UNIT **ARTICLES UNIT COST** TOTAL COST lot Supply, Delivery and Testing of Two (2) High-End Php39,965,000.00 Php39,965,000.00 1 / Radiographic Portable Machine with three (3) detectors and one (1) heavy duty image printer -I. Technical Specifications A. Main Equipment Brand/Model: CARESTREAM HEALTH DRX REVOLUTION 1 DRX Revolution is a state-of-the-art machine with powerful new features and benefits. At the same time, it is a rotating anode type machine. Equipped with the most advanced AI software created by Carestream Health / It has a free motion power-assisted collapsible and telescoping column, with side by side handles on the arm 3 Carestream's decades of innovation in the radiology field have now yielded the new benchmark in imaging software - ImageView, powered by our remarkable, AI-based Eclipse engine. Eclipse applies powerful, proprietary algorithms and artificial intelligence. 4 Image Storage Capacity: Up to 15,000 images can be saved for retransmission or reprocessing. -5 The Revolution experience begins with a single card swipe or via manual username and password entry. a. Single Swipe Card or RFID with unlimited swipe access b. Manual username and password entry 6 Length: 1260 mm or 126.0 cm (46.9 in.) 7 Width: 583 mm or 58.3 cm (23 in.) 8 Height: Floor to Top of Tube Head Column Docked - 1390 mm or 139.0 cm (54.72 in.) 9 Weight: 558 kg (1232 lb) / 10 Automatic, collapsible column and low-profile design give techs a clear view of where they're going; Column rotation range: ± 27\$\psi\$ degrees (relative to dock position) -11 Maximum incline: Ability to drive up or down incline of ≤ 7 degrees (when tube is in docked position) 12 Automatic brake: Yes; The DRX-Revolution has remarkable maneuverability - you can even make a 360-degree turn effortlessly. 13 Improved Battery Gauge uses an updated color scheme to display battery-charge levels, reducing the possibility of a dead battery. 14 Storage for all three detectors sizes and in-bin charging for detectors and detector batteries- so they're always ready for use. Page 1 of 10 cdb Funding Code TOTAL AMOUNT D

i dilding code		TOTAL AMOUNT P	
			Php39,965,000.00
FUNDS AVAIL	ABLE:	Attachment	CERTIFICATION
		□ PR No: RAD-2024-017 □ Abstract of Canvass/Bids: AB-2024-05	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
LEA M. VILLALOBOS, DBA, CPA Chief Accountant		PA □ BAC Resolution No: R2024-09-565 □ NOA No: NOA-2024-131 ✓	the contract and other laws applicable
APPROVED:		□ NTP No: NTP-2024-268	
		□ PhilGEPS Ref No: 11121892	
SONIA B. GON	ZALEZ, M.D., MScHS	M. MPM AMRP No.	Signature over printed name
Ex	ecutive Director		Date:
Distribution:	Original -	Attachment to payment	
	Duplicate -	Procurement/Materials Management Div	rision



PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Date of P.O: Sept. 27, 2024

PURCHASE ORDER:

Dated: June 27, 2024

77243

MODE OF PROCUREMENT: Public Bidding

	made: _ :	Material Ground I	grmalijan@pcc.com.ph n/Section/Unit where delivery s Management Division Floor, PCMC Bldg	Delivery period: 7 Workin Performance Security Pos ☐ Cash ☑ Bank Gua No: 101-2014-643	sted: rantee 🗅 Secu	rms: rity Bond nt P: 1,999,000_ 67
Item No			ARTICLES			THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.
	QTY 1	lot	Supply, Delivery and Testing of Two Radiographic Portable Machine with tone (1) heavy duty image printer 15 With on-board storage that ke and the lockable detector (for technologists's fingertips. 16 Typical charge time: 0% to 1 from no LED indicators on b 17 With on-board storage that ke and the lockable detector (for technologists's fingertips. 18 Cord reel is positioned higher ergonomic usability for technologists's fingertips. 19 With improved connectivity efficiency, accuracy, and time. 20 Can be operated at 110 - 240 w/3-pin plug. 21 Equipped with Yuasa Lead-according 22 Does not require separate vol. 23 Power consumption: System Load: 0.424A Generator Load: 0.184A L Motor and Col Load: 0.015 24 Mechanical parts are heavy-control through previous installations working. 25 Equipment is maintainable and B. LCD Monitor LCD/Primary Monitor serves equipment. 1 Display resolution: Primary - 2 Primary Monitor: Easy-to-us screen control, is customized. 3 With Secondary Monitor on a A second, 8-inch touchscreen ease of use. b Display resolution: Second	(2) High-End (2) High-End (3) detectors and eeps paperwork, gloves, sanitary holding of detector) stored at 00% battery charge in ≤ 5.5 hattery level indicator, w/ new eeps paperwork, gloves, sanitary holding of detector) stored at ron cart for improved services holdings. To HIS/RIS/PACS system where savings. VAC (no separate conversion cid batteries as back-up system to conversion. SA Authorized type. This can be sent in Manila from >8 years ago and serviceable. Sa as the control console of the experimental to match clinical workflow the Tube of the conversion of the tube of tube of the tube of tube of the tube of tube of the tube of the tube of tube of the tube of tube of the tube of tu	nours (start batteries) izer, markers it the eability and ich promotes in), 50/60 Hz, imain intive touch	TOTAL COST Php39,965,000.0
e 2 of 10	/cdb		ease of use.b. Display resolution: Secondc. Same functions as the main		,	

runding code		150 Au	TOTAL AMOUNT P
			Php39,965,000.00
FUNDS AVAIL	ABLE:	Attachment	CERTIFICATION
		RAD-2024-0 17 AB-2024-0 Abstract of Canvass/Bids: AB-2024	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
LEA M. VILLALOBOS, DBA, CPA		BAC Resolution No: R2024-09-5 □ NOA No: NOA-2024-131	65 the contract and other laws applicable
Chief Accountant APPROVED:		□ NTP No: NTP-2024-268	
		□ PhilGEPS Ref No: 11121892	
SONIA B. GONZ	ZALEZ, M.D., MScHS	M. MPM AMRP No.	Signature over printed name
Exe	ecutive Director		Date:
Distribution:	Original -	Attachment to payment	
	Duplicate -	Procurement/Materials Management	t Division

Address:

Republic of the Philippines

TO: Supplier/Dealer Contractor: PATIENT CARE CORPORATION

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

AHI Corporate Center, Purok I, Alasas, San Fernando, Pampanga Contact No.: 0908-814-8638

77243 PURCHASE ORDER:

Dated: June 27, 2024

Date of P.O: Sept. 27, 2024

MODE	OF	PROCUREMENT	Public	Bidding

	Fm	ail address	grmalijan@pcc.com.ph					
Departn	nent/Off	ice/Divisio	on/Section/Unit where delivery D	Delivery period: 7 Working	Days	Other Te	rms:	
Is to be	made:	Material	s Management Division	Performance Security Post	ed:			
Location	1:	Ground	Floor, PCMC Bldg	☐ Cash ☐ Bank Guar	antee	☐ Secur	ity Bond	
Special	Instructi	ion	N	No: DOL-1014-643		Amour	nt P: 1,999,00	00.00
Item No	QTY	UNIT	ARTICLES		UNIT	COST	TOTAL C	OST
	1	lot	Supply, Delivery and Testing of Two (2)) High-End	Phn30 06	5,000.00	Php39,965,0	000.00
	1	100			прээ,эо	3,000.00	i np37,703,0	,00.00
			Radiographic Portable Machine with thr	ee (3) detectors and				
			one (1) heavy duty image printer	1				
			C. Xray Generator	1				
			Generator - maximum power out	utnut: 32.25 kW				
			2 kV: 40 to 150, in 1 kV increme					
			3 mAs: 0.1 to 320					
			4 mA: 25 to 400	1				
			The second control of					
			D. Xray Tube (Rotating Anode Type)	1			1 11	
			1 Nominal focal spot size: 0.6 and		200 I	/ (III)	111	
			2 Tube - Heat storage capacity of		01 300 1	(HU)		
			3 Tube - Voltage range: 40-150 k				1 10	
			4 Collimator - Inherent filtration:					
			5 "Collimator - Rotation: ±90 deg					
			Tube - Anode Speed: 60 HZ (3:					
			6 Collimator - Manual: Ralco R1		S,			
			Customization 237 Manual shu	SHILL OR SHOULD SHOW MAKE				
			7 Collimator - Lamp type: LED					
			8 Collimator - Rotation: ±90 degr	rees				
			E. Tube Positioning					
			1 Column rotation range: ± 270 d	degrees (relative to dock pos	ition)	•		
			2 Tube Angle is displayed and wi	ith SID measuring tool.				
			3 Vertical focal spot position (fro		mm or 2	05.8	111	
			cm (81.0 in.)				1 11	
			4 Vertical focal spot position (fro	om floor): Minimum – 724 m	nm or 72	4 cm		
			(28.5 in.)					
			5 "Horizontal focal spot position	(relative to			118	
			column center): Minimum – 85					
			6 "Horizontal focal spot position	1	•			
			column center): Maximum – 13	A Company of the Comp				
			7 "Horizontal focal spot position					
			column center): Maximum – 13	340 mm or 134 cm (32.8 in.)				
			F. Software Features		* **			
			1 ImageView Software - No flipp		_			
			Software consolidates multiple			u time		
			and giving you exceptional ease		ring -			
			1.1. Patient data, study data	and views				
3 of 10	/cdb							
Funding	Code		ı	TOTA	AL AMO	UNTP		
						r	1-20 065 00	00

		Php39,965,000.00
FUNDS AVAILABLE:	Attachment	CERTIFICATION
	RAD-2024-017 Abstract of Canvass/Bids: AB-2024-057	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
LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED:	□ BAC Resolution No: R2024-09-565 □ NOA No: NOA-2024-131 □ NTP No: NTP-2024-268	the contract and other laws applicable
AFROVED.	□ PhilGEPS Ref No: 11121892	
SONIA B. GONZALEZ, M.D., MScHSM.	MPM □ AMRP No.	Signature over printed name
Executive Director		Date:
Distribution: Original - Duplicate -	Attachment to payment Procurement/Materials Management Division	



Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

77243 PURCHASE ORDER:

Date of P.O: Sept. 27, 2024

Dated: June 27, 2024

MODE OF PROCUREMENT: Public Bidding

		1 -		ME CADE CORROR	TION			
TO: Sup Address		aler Contr I Corporat	e Center, Purok	NT CARE CORPORA I, Alasas, San Fernando	, Pampanga Contact N	No.: 0908-814-8	638	
		ail address	grmalijan@pco	com.ph where delivery	I- u		0.1	
					Delivery period: 7 W		Other Te	rms:
Land to the same of			s Managemer		Performance Securit		0.6	its Dand
Location	_		Floor, PCMC B	siag		k Guarantee	□ Secur	
Special Item No	Instruction	UNIT	Γ	ARTICLES	No: DOL-2014-643	UNIT	COST	TOTAL COST
ILEIII NO	QTY							
	1	lot	* * *	ery and Testing of Two	D PA COLLEGE C	Php39,965	,000.00	Php39,965,000.00
				Portable Machine with t	three (3) detectors and			
			one (1) heavy	duty image printer				
			1.2	Markers image manip	ulation/processing tools	formatting and		
			I	workflow controls.	anations providents to one	,		
				Image viewer and posit	ioning aids			
					artificial intelligence ca	alled Random Fo	rests	12
					ire creates a companion	to the same of		
			The same of the sa		nhances the visualization			
				•	n pathology assessment			181
					onal exposure to the pat			184
					Our exclusive, AI-based	THE RESERVE NAME OF THE PARTY		
			Cance	ellation uses deep-learni	ing technology to isolat	e noise from the		131
			signal	, then subtracts the nois	se - producing images t	hat are dramatica	illy	
			cleare	er than what our standar	d noise suppression pro	vides. SNC enab	les	181
			you to	lower radiation dose v	vithout loss in image qu	ality and provide	ès	181
			impro	ved diagnostic quality,	preservation of fine det	tail and better		
			contra	ast-to-noise ratio for ima	ages acquired at clinica	lly nominal expo	sures /	
			5 Pedia	tric Image Optimization	and Enhancement - Th	nis option provide	es	3
			defau	lt acquisition technique	s and image- processing	g parameters		18
				optimized for each patient's body size, from the smallest neonatal patient				
					dult size. The seven-ba		-	
					I noise suppression and	enhances details	for	
				productive pediatric ex-				
					essing productivity wit			121
					P) Plus. EVP Plus imag			
			22 15 1		ing to provide better no	oise control, sharp	oness,	
				ast and density while m				
					ture automatically adjus	1		
			1		ze and position of each	The second second second	ure	
					and helps reduce anaton	ny elipping and		
			retake					181
					opriate acquisition techr	1.7	cally	
			The same of the same		ent's size. Enables auto			
			setting	gs to improve workflow	and reduce retakes			
								191
e 4 of 10	/cdb							181
Funding	Code		1			TOTAL AMO	UNT P	
					•			Php39,965,000.00
FUNDS	Αναιι Δε	BLE:		Attachment			CERTIFICAT	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN
				□ PR No:		This is to certify the	hat I receiv	ed today the Original
				RAD-2024-017 Abstract of Canvass/Bids:	AB 2024 057	copy of this Purch	ase Order,	and held the
LF	A M. VILI	LALOBOS.	DBA, CPA	BAC Resolution No: R2		Company bound to the contract and o		s and stipulation of applicable
		of Accounta		□ NOA No: NOA-2024-1				
APPROV				□ NTP No: NTP-2024-26				
				□ PhilGEPS Ref No: 11121				
SONIA F	3. GON74	LEZ. M.D.	MScHSM, MPM	□ AMRP No.	1072	Signatur	e over n	rinted name
	- William					Jugitatur	- OVEL DI	IIIICU Hallie

Distribution:

Executive Director

Original -

Attachment to payment

Date:

Overage Avenue Overage City

Quezon Avenue, Quezon City Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77243

Date of P.O: Sept. 27, 2024

PR NO: RAD-2024-017 Dated: June 27, 2024
MODE OF PROCUREMENT: Public Bidding

Other Terms:

TO: Supplier/Dealer Contractor: PATIENT CARE CORPORATION

Address: AHI Corporate Center, Purok I, Alasas, San Fernando, Pampanga Contact No. 0908-814-8638

Email address: grmalijan@pcc.com.ph

Department/Office/Division/Section/Unit where delivery
Is to be made: Materials Management Division Performance Security Posted:

Is to be made: Materials Management Division Performance Security Posted:

Location: Ground Floor, PCMC Bldg □ Cash ☑ Bank Guarantee □ Security Bond

Amount P: 1,999,000-00 Special Instruction No: DOL-2014-443 Item No **ARTICLES UNIT COST** TOTAL COST QTY UNIT Php39,965,000.00 1 lot Php39,965,000.00 Supply, Delivery and Testing of Two (2) High-End Radiographic Portable Machine with three (3) detectors and one (1) heavy duty image printer

- 9 "Tube and Line Visualization Be sure with a single exposure. With this feature, a companion image is created with optimized processing for clearer, easier visualization of PICC lines and tubes. It increases confidence that tubes and lines are placed correctly and remain in position.

 Pneumothorax Visualization Save time with software that creates a companion image from the original exposure, optimized to accentuate the appearance of free air in the chest cavity."
- 10 SmartGrid SmartGrid processing provides image quality comparable to images acquired with an antiscatter grid at a reduced patient dose. The benefits of grid-like image quality without the use of an antiscatter grid can lead to improved workflow and ease of imaging for radiographers
- 11 Administrative Analysis and Reporting This digital dashboard allows you to analyze and develop improvement plans for your staff and the department. You can track your average exposure rates, rejected images and reasons, detector statistics, including drops, and Total Quality Tool (TQT) QA results.
- 12 Exposure index used during acquisition is noticeable
- 13 "Imaging Station: Intel Core I5 10500T 2.3 -
- 3.8 GHz, OS: Windows 10 (hardware and software upgrade during the warranty without additional charge to PCMC). Certification will be provided semi-annually regarding updates and/or no updates"
- 14 Imaging Station Memory: 16GB
- 15 Image storage capacity: Up to 15000* images can be saved for retransmission or reprocessing. Images can be protected; otherwise they are reclaimed on a FIFO (first in, first out) basis. Images can be saved to removable media; CD or USB drive. *based on 500GB Solid State Drive
- 16 DICOM 3.0 compliant
- 17 With DICOM Store and DICOM Print
- 18 With cyber security user management
- G. Operating and System Battery
 - 1 With grounded safety power socket and battery-powered
 - 2 Improved Battery Gauge uses an updated color scheme to display batterycharge levels, reducing the possibility of a dead battery
 - Typical usage capacity: The battery life allows for driving 2.4 km (1.5 mi.) and 120 exposures without charging. This assumes fully charged batteries and exposure technique factors of 70kV @ 10 mAs

Page 5 of 10 /cdb

Funding Code TOTAL AMOUNT P Php39,965,000.00 **FUNDS AVAILABLE:** Attachment CERTIFICATION This is to certify that I received today the Original RAD-2024-017

Abstract of Canvass/Bids: AB-2024-057 copy of this Purchase Order, and held the Company bound by the terms and stipulation of LEA M. VILLALOBOS, DBA, CPA the contract and other laws applicable BAC Resolution No: R2024-09-565 □ NOA No: NOA-2024-131 Chief Accountant □ NTP No: NTP-2024-268 APPROVED: □ PhilGEPS Ref No: 11121892 SONIA B. GONZALEZ, M.D., MScHSM, MPM AMRP No. Signature over printed name **Executive Director** Date:

Distribution:

Original -

Attachment to payment

Duplicate -

Procurement/Materials Management Division



Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

77243 PURCHASE ORDER:

Date of P.O: Sept. 27, 2024

Dated: June 27, 2024

MODE OF PROCUREMENT: Public Bidding

TO: Suppl Address:	ier/Dea AHI	ler Contr Corporate	actor: PATIENT CARE CORPORA e Center, Purok I, Alasas, San Fernando	ATION , Pampanga Contact No.: 0	9908-814-8638	
Is to be m	ade: _	Material	grmalijan@pcc.com.ph n/Section/Unit where delivery s Management Division	Delivery period: 7 Workin Performance Security Pos	sted:	
Location: Special In:			Floor, PCMC Bldg	□ Cash ☑ Bank Gua No: 001 (04)		nt P:1,999,000-00
	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST
	QTY I	lot	Supply, Delivery and Testing of Two Radiographic Portable Machine with tone (1) heavy duty image printer 4 The machine's battery has the approximately 5 to 6 hours H. Accessories for the two (2) units 1 We will provide with circuit Safety electrical devices to be requirement with proper ground 2 We will provide a separate of house in coordination with your service of the equipment of the equ	(2) High-End three (3) detectors and ce capability to remain in stand of machine breakers based on the existing e provided is compatible to the unding. dedicated power supply for the our Engineers adge for the single swipe feat applic Sticker (Pedia- Friendly Drive anel Detectors Caesium iodide (CsI) phous Silicon as Detector is IP67. The 2nd of sistant and was tested under co to IEC standard 60529. This to a duration of 30 minutes. is IP57. The 2nd digit ""7"" to as tested under controlled lab dard 60529. This test equates tion of 30 minutes." erational after 4 hours ours all in-bin storage. ctor (14" x 17") Glass-free testream (in): 13.8 x 16.6 Pixel Area (pixels): 2520 x 30	Php39,965,000.00 by mode for of PCMC. e equipment power ure of the main digit ""7"" means tha ontrolled laboratory est equates to a test of means that the detect oratory conditions to a test of 1 meter	Php39,965,000.00
ge 6 of 10 /c			iv. A/D Conversion		AL AMOUNT P	

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			Php39,965,000.00
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APPROVED:		□ NTP No: NTP-2024-268	
		□ PhilGEPS Ref No: 11121892	
SONIA B. GON	ZALEZ, M.D., MScHSI	M. MPM AMRP No.	Signature over printed name
Ex	ecutive Director		Date:
Distribution:	Original -	Attachment to payment	
	Duplicate -	Procurement/Materials Management Division	n
0 1 11 1			



PHILIPPINE CHILDREN'S MEDICAL CENTER

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77243 PURCHASE ORDER:

Date of P.O: Sept. 27, 2024

Dated: June 27, 2024

MODE OF PROCUREMENT: Public Bidding

	plier/Dea	aler Contr	actor: PATIENT CARE CORPORA	ATION	0000 014 0730			
Address	and the same of th	The second secon	e Center, Purok I, Alasas, San Fernando	, Pampanga Contact No.:	0908-814-8638			
			grmalijan@pcc.com.ph n/Section/Unit where delivery	Delivery period: 7 Work		rms:		
			s Management Division	Performance Security P Cash Bank G		rity Bond		
Location Special			Floor, PCMC Bldg	No: DOL- 1014-143		nt P: (999,100.00)		
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST		
	1	lot	Supply, Delivery and Testing of Two	(2) High-End	Php39,965,000.00	Php39,965,000.0		
			Radiographic Portable Machine with t	A CONTRACTOR OF THE CONTRACTOR	7 7 7			
			one (1) heavy duty image printer					
			v Detector Weight:	2.13 kg (4.7 lb) Battery W	eight: 0.23 kg (8.1 oz.)			
			Combined Weight	The state of the s		191		
				se to Preview 1.7 sec (wire	less)			
				Distributed evenly over the	detector area: 300 kg			
			(660 lb) •					
			iii. Scan method: pro					
			ix. Energy Range (k		an test rating While a			
				ure is the Mil-Std-810G dro es have limits on destructive				
			I			'l		
			been successfully tested to this US Military drop-test standard. It requires successful operation after multiple drops from a height of \$6					
			in. (91.4 cm) /					
			xi. Undergone successful operation after multiple drops from a height of					
			36 in. (91.4 cm).					
				es on the Lux 35 are the LE				
				Graphical User Interface (Casist with detector status. The				
				ack on the operating status		no		
				k pattern. The GUI shows t				
				o strength and the detector		181		
			xiii. Integration to R	IS and PACS at no additio	nal cost to the custome	1		
				wap" Capability: Yes (for a	quick battery change	191		
			without a reboot)					
				been equipped with intern detector has incurred a sign		will		
				mart" battery technology p		101		
				once fully charged.	revents overcharge.			
			xvii. IP rating - 67: the first digit "6" is defined by IEC as "dust tight, no					
			ingress of dust"	/				
			9.2. One (1) Flat Panel Det	,				
			D EME OMOD	CARESTREAM HEALTH	DRX PLUS 2530C			
			DETECTOR	D' 14 (') 0.00 11	0.5			
			1. Detector/Usable	e Pixel Area (in): 9.89 x 11.	.85			
e 7 of 10	(cdb							
					SPAI ASAMIISIP F			
Funding	Lode			Tro	TAL AMOUNT P	2h-20 065 000 00		
FUNDS	Αναιι Δι	BLF:	Attachment		CERTIFICA	Php39,965,000.00		
. 01403	C A WILWI	J-L	□ PR No:	Thi	s is to certify that I receiv	4 11 1		
			RAD-2024-017		y of this Purchase Order,			

			Php39,965,000.00		
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	ILLALOBOS, DBA, CP nief Accountant	□ PR No: RAD-2024-017 □ Abstract of Canvass/Bids: AB-2924-057 □ BAC Resolution No: R2024-09-565 □ NOA No: NOA-2024-131 □ NTP No: NTP-2024-268	This is to certify that I received today the Orig copy of this Purchase Order, and held the Company bound by the terms and stipulation the contract and other laws applicable		
		□ PhilGEPS Ref No: 11121892			
SONIA B. GONZ	ZALEZ, M.D., MScHSM	MPM □ AMRP No.	Signature over printed name		
Exe	ecutive Director		Date:		
Distribution:	Original -	Attachment to payment			
	Duplicate -	Procurement/Materials Management Division			

TO: Supplier/Dealer Contractor: PATIENT CARE CORPORATION

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77243

Date of P.O: Sept. 27, 2024

PR NO: RAD-2024-017 Dated: June 27, 2024

MODE OF PROCUREMENT: Public Bidding

Address			te Center, Purok I, Alasas, San Fernando	o, Pampanga Contact I	No.: 0908-814-8638			
Departr	Em	ail address	s: grmalijan@pcc.com.ph on/Section/Unit where delivery	Delivery period: 7 W	Jorking Days Other	Terms:		
			s Management Division	Performance Securit		Terris.		
Location			Floor, PCMC Bldg	I		curity Bond		
	Instructi			No: DOL-2024- 43	Am	ount P: 1,999,000 .00		
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST		
	1	lot	Supply, Delivery and Testing of Two	(2) High-End	Php39,965,000.0	00 Php39,965,000.00		
			Radiographic Portable Machine with t					
			one (1) heavy duty image printer	(-)		184		
						181		
				Pixel Area (pixels): 256	50 x 30/2	18		
			iii. Pixel Size (um): 98 x 98					
			iv. A/D Conversion		W . L. 0 171 (0 20	11.5		
			v. Detector Weight: 2.01 kg (4.4 lb) Battery Weight: 0.17 kg (0.38 lb) Combined Weight: 2.18 kg vi. Time from Expose to Preview 1.3 sec (wireless mode) vii. The DRX Plus 2530C is IP57. The 2nd digit ""7" means that the detector is fluid resistant and was tested under controlled laboratory conditions according to IEC standard 60529. This test equates to a test					
			of 1 meter under water for a duration of 30 minutes					
				distributed evenly over		ka		
			(375 lb) •	distributed evening over	the director died. 170	"B		
			ix. Scan method: pro	ogressive /		101		
			x. Energy Range (k)					
				S and PACS at no addit	tional cost to the custon	ner /		
				vap" Capability: Yes (fo				
			without a reboot)		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
				as been equipped with in	nternal accelerometers t	hat		
			will register when the detector has incurred a significant shock.					
				Smart" battery technolog	~ ·			
		İ		ops once fully charged.		18		
			10 One (1) Heavy Duty Multi-					
			BRAND/MODEL: FUJIFIL	LM APEOS C8180 /		100		
			a Color multi-function di	igital document system/	type	100		
			b Standard 5GB Memory	copy/print /		101		
			c Storage Device Capacit	ty: 128 GB				
			d Scan Resolution: 600 x					
			e Printing Resolution: 2,4					
				00 gsm for both Paper Tr				
			g Capable of printing: A3	3 (420 x 297 mm), A4, A	A6, Letter, Legal, 297 >	432		
			mm -					
			h Capable of detecting m	-				
			i Supports Wireless LAN (IEEE 802.11 a / b / g / n / ac)					
			j "Remote Assistance" with the help of operators					
			k Seamless connectivity		obile and cloud service	S		
ge 8 of 10	/cdb		including Copy, Fax, P	rint and Scan.				
Eundine	Code				TOTAL AMOUNT	D		
Funding	Code		*	1	TOTAL AMOUNT	181		
ELINIDO	Λ\/ΛΙΙ A	DI E.	Attachment		CERTIE	Php39,965,000.00		
FUNDS	AVAILA	DLE:	PR No:			4191		
			RAD-2024-017		This is to certify that I received today the Ol copy of this Purchase Order, and held the			
1			☐ Abstract of Canvass/Bids:		Company bound by the to	erms and stipulation of		
LEA M. VILLALOBOS, DBA, CPA			DBA, CPA BAC Resolution No: R2	.024-09-565	the contract and other laws applicable			

FUNDS AVAILABLE:

Attachment

PR No:
RAD-2024-017
Abstract of Canvass/Bids: AB-2024-057

LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
Executive Director

Distribution:

Original Duplicate
Attachment

PR No:
RAD-2024-017
Abstract of Canvass/Bids: AB-2024-057

RAD-2024-057

RAD-2024-057

Philis 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

Company bound by the terms and stipulation of the contract and other laws applicable

Signature over printed name

Date:

Supply and Inventory Management System (SIMS)
PO#



Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

77243 PURCHASE ORDER:

Date of P.O: Sept. 27, 2024

Dated:June 27, 2024 MODE OF PROCUREMENT: Public Bidding

Address	: AH	I Corporate		ontact No.: 0908-814-8	638
Is to be	made:	Materia	s Management Division Performance	od: 7 Working Days Security Posted: Bank Guarantee	Other Terms:
Location: Ground Floor, PCMC Bldg Special Instruction		No: DOL-WA		Amount P: 1494,000_00	
Item No	QTY	UNIT	ARTICLES	UNIT	COST TOTAL COST
		lot	Supply, Delivery and Testing of Two (2) High-End Radiographic Portable Machine with three (3) detector one (1) heavy duty image printer I. Consumables for the Printer 1 Inclusive of a starter kit (with complete set of J. Warranty: 1 With five (5) years warranty on services, part detectors for the main equipment. 2 With on-time quarterly preventive maintenance including accessories, tube and detectors with 3 With two (2) years warranty on parts and served. 4 Warranty period shall commence from the data commissioning and performance testing (pass) K. With duly notarized certificate from Distributo Certifies that: i. 95% guaranteed uptime for the equipment ii. Parts, accessories and consumables are Philippine service center/s for a period of period; iii. It will do remote pro-active and predictive equipment parameters, remote diagnosist upgrades including computer hardware iv. It is able to do remote assistance to help daily operations effectively; v. It has a team who are always available to advice on troubleshooting remotely; vi. It has available competent in-house technical engineers capable in handling a maintenance of the equipment being off vii. It will provide transportation to site, dexpenses; viii. It will assist the end-user in accomplication, and compliance testing for its. It will conduct training for proper oper equipment upon delivery; x. It will provide replacement/back-up unit repaired;	ce and calibration for the search of acceptance by the sed). The PATIENT CARE Count offered during the warreadily available locally of ten (10) years after the tive monitoring including and repair and remote replacement; primprove staff product to provide quick application and providing technical specialists and finand providing technical fered; elivery and performance shing the FDA performance that and maintenance to the search of	d drum) ling tube and e main equipment end-user after DRPORATION arranty period; at the authorized e warranty ng critical updates and ivity and run their tion guidance or ve (5) employed support as well as e testing ance testing, LTO ble machines; o end-users of the
9 of 10 /	db				
Funding	Code			TOTAL AMO	OUNT P
FLINIDG	A \ / A + 1 - A	DIE	Attachment		Php39,965,000.00
FUNDS AVAILABLE:			Attachment	This is to south	that I received to do to the Origin

runding code		TOTAL APPOUNT
	1 2	Php39,965,000.00
FUNDS AVAILABLE:	Attachment	CERTIFICATION
	PR No: RAD-2024-017 Abstract of Canvass/BidsAB-2024-057	This is to certify that I received today the Origina copy of this Purchase Order, and held the Company bound by the terms and stipulation of
LEA M. VILLALOBOS, DBA, CPA	☐ BAC Resolution No: R2024-09-565	the contract and other laws applicable
Chief Accountant	□ NOA NaNOA-2024-131	
APPROVED:	□ NTP NoNTP-2024-268	
	□ PhilGEPS Ref No:11121892	
SONIA B. GONZALEZ, M.D., MScHSM, MPM	☐ AMRP No.	Signature over printed name
Executive Director		Date:

'-tribution:

Original -Duplicate -

Attachment to payment

Procurement/Materials Management Division

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

77243 PURCHASE ORDER:

Date of P.O: Sept. 27, 2024

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-017 Dated: June 27, 2024 MODE OF PROCUREMENT: Public Bidding

TO: Sup	plier/Dea	aler Contra I Corporate	actor: PA	TIENT CARE CORPORA Irok I, Alasas, San Fernando	ATION Contact	No.: 09	08-814-	8638	
				@pcc.com.ph Unit where delivery					
					Delivery period: 7 W Performance Securi			Other Te	rms:
Location			Floor, PCN	ment Division MC Blda		k Guara		□ Secur	ity Bond
Special	Instruction		,		No: 001-2024-643			Amour	nt P: 1,999,000 - 00
Item No	QTY	UNIT		ARTICLES	,		UNIT	COST	TOTAL COS
	1	lot	Supply, D	Pelivery and Testing of Two	(2) High-End	P	hp39,96	55,000.00	Php39,965,000.
			Radiograp	ohic Portable Machine with t	three (3) detectors and				
			one (1) he	eavy duty image printer /					
			L. Wit	h duly notarized certificate f	from Principal Manufac	cturer - (CARES	ГКЕАМ НІ	EALTH
			Certifies that:						
				 Abides with all the existing laws and shall continue to 					
			change of a distributor in the Philippines will occur and until the duration of the						
			contract, warranty and preventive maintenance period pertaining to this project;						
			ii. Guarantees to deliver brand new and unused units; iii. The expected useful life of the equipment is five (5) years under normal use and conditions (optimum at 20 patients per hour in 8 hours in a controlled room), with proper care by the users, compliance to the operations manual and avoidance of unusual use, alterations and modifications;						
				iv. Guarantee on availability of all spare parts, accessories, wear and tear and					
			consumables (from testing, commissioning, acceptance and delivery) up to the next five to ten (5 to 10) years and maybe longer; v. That it has trained and competent Engineers in handling, providing technical assistance, conducting preventive and corrective services for the maintenance and upkeep of all its equipment. vii. It is committed to help protect the environment and is compliant of the proper material recovery for decommissioned spare parts. The nearest spare parts recovery facility in the Philippines is located in Carestream Spare Parts Center,						
			Singapore.						
			M. DE	ELIVERY PERIOD: One Hi	undred Twenty (120) ca	alendar	days upo	on receipt o	ŧ
			Purchase Order/Notice to Proceed / *** Nothing Follows ***						
					iology Division				10
		1 -1		ctory Deliveries: of the cost of unperformed portion for e					
	Acres and a second second second	1 , ,	The second secon	ited damages reaches 10% of the amou		ntity may res	scind or ter	minate the	1.0
	Contract of the contract of th	, ,		urses of action and remedies available					100
	1	100		parties, through alternative mode of pro nance security equal to 5% of the undel					110
e 10 of 1	/adb								181
Funding	Code	1-010-	04-110	(2021 FD #1	80M) mgd 10/17	TOTA	L AMO	OUNT P	
					0				hp39,965,000.00
FUNDS	AVAILAE	BLE:	,964,000	Attachment		L		CERTIFICAT	
	00	0.1.6	1.7	RAD-2024-017 Abstract of Canvass/Bids:			-		ed today the Origin and held the
	4ntal	Laum	10/18			Compan	ny bound	by the term	s and stipulation o
		ALOBOS, I f Accounta		□ BAC Resolution No: R2 □ NOA No: NOA-2024-1	024-09-565	the cont	tract and	other laws a	applicable
APPRO\		Accounta	110	□ NTP No: NTP-2024-26					
ALLINON	AR H	lenda,		□ PhilGEPS Ref No: 11121					
SONIA	B. GONZA	LEZ. MID	MScHSM. M		1002		ianatu	re over n	rinted name
		utive Direc	4.	CAN Lo		Date:	ignatu	c over pr	inted name
			,	M		Date.			
Distributi	on:	Original	-	Attachment to payment					
	March 18556	Duplicat		Procurement/Materials Mar	nagement Division				
Supply and I		annuant Conta	(01140)	44.4					



Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100 website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED

NTP-PROC-2024-268

PATIENT CARE CORPORATION

AHI Corporate Center, Purok I, Alasas,

San Fernando, Pampanga

Tel. No.: (045) 961-1602 / Fax No.: (045) 961-5513

Contact No.: 0908-814-8638

Email Add: grmalijan@pcc.com.ph

Sir/Madam:

This is to inform you that Purchase Order No. 77243, as a result of Public Bidding for the purchase of One (1) Lot Supply, Delivery and Testing of Two (2) High-End Radiographic Portable Machine with three (3) detectors and one (1) heavy duty image printer (Brand/Model: CARESTREAM **HEALTH DRX REVOLUTION**) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within One Hundred Twenty (120) calendar days upon receipt of Purchase Order/Notice to Proceed.

SONIA B. GONZADEZ, MD, MScHSM, MPM **Executive Director**

CONFORME:

Received Original

Signature Over Printed Name Authorized Representative

Date:

