



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: 77457  
 Date of P.O: November 7, 2024  
 PR NO: GSD-EQUIP2024-011, Dated: August 30, 2024 ✓  
 MODE OF PROCUREMENT: NP 53.9 ✓

TO: Supplier/Dealer Contractor: Solid Business Machines Center Inc ✓  
 Address: Singson Bldg, Plaza Moraga, Binondo Manila

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted: \_\_\_\_\_  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	set	<p>Large Format Ink Tank System Printer, 36" Dual Roll with Stand and Scanner with System Controller (Heavy Duty) ✓</p> <p>Brand: Canon ✓            Make/Model: TX-5320 ✓</p> <p><b>A. Technical Specifications:</b></p> <p>1.5-Colour Pigment Ink, atleast 15,360 nozzles and maximum of 2400 x 1200 dpi print resolution or higher ✓</p> <p>2. Printer Language: Swift Graphic Raster, HP-GL/2, HP RTL, PDF (Ver. 1.7) and JPEG (ver. JFIF1.02) ✓</p> <p>3. Printing Solutions: Direct Print Plus, Direct Print and Share, CPP Driver Select &amp; Publisher Select, AutoCAD Optimized Printer Driver, Easy-PhotoPrint Editor, Poster Artist Lite, image Runner Advance Direct Enlargement Copy ✓</p> <p>4. Built-in USB ports, atleast 128 GB standard &amp; 2 GB physical memory, 500 GB encrypted hard disk and wireless or higher ✓</p> <p>5. Interface: USB A (Direct Print) and B (Hi-Speed, 12Mbit/sec Full Speed, 480Mbit/sec Hi-Speed, Bulk Transfer) Port, Gigabit Ethernet and Wireless LAN ✓</p> <p>6. Printer Speed: at least 34 sec (fast)(custom Q5); CAD Drawings, AO: 37 sec (fast), 1 min 4 sec (standard), 37 sec (fast) (custom Q5); Poster, AO: 42 sec (fast), 1 min 15 sec (standard) or higher ✓</p> <p>7. Media Handling: Dual Roll Paper (Front Load, Front Output); Cut Sheet (Front Load, Front Output); Width (Roll Paper/Cut Sheet: 1524 -917mm); Thickness (Roll Paper / Cut Sheet : 0.07 - 0.8 mm) ✓</p> <p>8. Windows and Macintosh OS compatability ✓</p> <p>9. The unit will be operated at AC 1000-240V (50-60Hz) ✓</p> <p><b>Scanner</b></p> <p>1. Scan width ranges 6" to 36", single sensor, full width straight-line CIS with dual ✓</p> <p>2. LED illumination ✓</p> <p>3. At least 1200 dpi optical resolution or higher ✓</p> <p>4. PDF, Multipage PDF, JPEG, TIFF and DWF scan format ✓</p> <p>5. Max Copy Speed: atleast 200 dpi: 6 ips (Colour) / 13 ips (Greyscale) 300 dpi: 4 ips (Colour) / 8.6 ips (Greyscale) 600 dpi: 2 ips (Colour) / 4.3 ips (Greyscale) or higher ✓</p> <p>6. Max Scan Speed: at least 200 dpi: 3 ips (Colour) / 13 ips (Greyscale) 300 dpi: 2 ips (Colour) / 8.6 ips (Greyscale) 600 dpi: 2 ips (Colour) / 4.3 ips (Greyscale) or higher ✓</p> <p><b>System Controller</b></p> <p>1. Windows 10 enterprise LTSC 64 bit operating system ✓</p>	569,880.00 ✓	569,880.00 ✓

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** \_\_\_\_\_

FUNDS AVAILABLE: _____  Chief Accountant  APPROVED: _____  Executive Director	<b>Attachment</b> <input type="checkbox"/> PR No: GSD-EQUIP-2024-011 <input type="checkbox"/> Abstract of Canvass/Bids: 2024-614 <input type="checkbox"/> BAC Resolution No: R2024-10-573/ALT-R2024-607 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: 11332277 <input type="checkbox"/> AMRP No.	<b>CERTIFICATION</b> 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  _____ Signature over printed name Date: _____
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Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division



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 PR NO: GSD-EQUIP-2024-011 Dated: August 30, 2024 ✓  
 MODE OF PROCUREMENT: N.P 53.9 ✓

TO: Supplier/Dealer Contractor: SOLID BUSINESS MACHINES CENTER INC. ✓  
 Address: Singson Building Plaza Moraga, Binondo Manila, Tel.No: 8242-1111 loc.441

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
 Special Instruction: \_\_\_\_\_  
 Delivery period: 7 Working Days Other Terms: \_\_\_\_\_  
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 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<b>System Controller</b> 2. Intel Pentium G5400T Processor ✓ 3. At least 256 GB Hard Disk and 8GB Memory or higher ✓ 4. SmartWorks MFP V6 Software ✓ 5. 15.6" Multi-touch colour display ✓ Mechanical parts should be of heavy duty type ✓ Machines are maintainable and serviceable ✓ <b>Consumables</b> 1. Ink ( 2 sets ) ✓ 2. Paper ( 2 A1 rolls ) ✓ <b>Warranty</b> 1. One (1) year warranty on parts and labor ✓ <b>Other Specifications: (Please indicate if applicable)</b> 1. Certification from the Manufacturer that the Bidder must be Authorized Reseller of the brand being offered. ✓ 2. Prospective Bidder/s must be an ASC/ASP Authorized Service Center/ Provider of the brand being offered from the Manufacturer/ Distributor ✓ 3. Certification from the Manufacturer that the Bidder is Authorized Service Center/Provider of the brand being offered. ✓ 4. Certification from the Manufacturer/Distributor authorizing the prospective bidder to provide such products should be submitted together with the proposal. Bid proposals that do not include the Certification shall not be accepted/considered for award ✓ <b>Delivery Period</b> 1. Sixty (60) Calendar Day ✓  For the use of: General Services Division		

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P** 569,880.00

<b>FUNDS AVAILABLE:</b>  <b>LEA M. VILLALOBOS, DBA, CPA</b> Chief Accountant  <b>APPROVED:</b>  <b>SONIA B. GONZALEZ, M.D., MSChSM, MPM</b> Executive Director	<b>Attachment</b> <input type="checkbox"/> PR No: <u>GSD-EQUIP-2024-011</u> ✓ <input type="checkbox"/> Abstract of Canvass/Bids: <u>2024-614</u> ✓ <input type="checkbox"/> BAC Resolution No: <u>R2024-10-573/ALT-R2024-607</u> ✓ <input type="checkbox"/> NOA No: _____ <input type="checkbox"/> NTP No: _____ <input type="checkbox"/> PhilGEPS Ref No: <u>11332277</u> ✓ <input type="checkbox"/> AMRP No: _____	<b>CERTIFICATION</b> 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  _____ Signature over printed name Date: _____
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 Address: Singson Bldg, Plaza Moraga, Binondo Manila

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division  
 Location: Ground Floor, PCMC Bldg  
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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
2	1	set	Document Scanner (Heavy Duty) ✓ Brand: Canon ✓ Make/Model: DR-G2090 ✓ <b>A. Technical Specifications:</b> 1. ADF and A3 scanning ✓ 2. Duplex, at least 70-90ppm speed or higher ✓ 3. Volume: at least 300 sheets (A4/A3) or higher, daily duty cycle of 30,000 to 100,000 or higher ✓ 4. 3-line color CIS, Black or White Background, equivalent but not limited to CCD ✓ 5. Landscape: LTR/A4; Simplex: 90/100ppm; Duplex: 180/220ipm or higher ✓ 6. Portrait: LTR/A4; Simplex: 75/175ppm; Duplex: 150/150ipm; Binary/Color 200/300dpi or higher ✓ 7. Feed Tray Capacity: at least 300 sheets: 80g/m <sup>2</sup> (21 lbs.) new paper (size: A4, Letter) and 300 sheets: 80g/m <sup>2</sup> (21 lbs.) new paper (size: A3, Ledger) or higher ✓ 8. Stacker Capacity: at least 300 sheets: 80g/m <sup>2</sup> (21 lbs.) new paper (size: A4, Letter) and 300 sheets: 80g/m <sup>2</sup> (21 lbs.) new paper (size: A3, Ledger) or higher ✓ 9. Documents Size - A4/A3/lgl/ Width: 50-305mm; Length: 70-432mm LGL Width: 50-305mm; when using ADF: Width: 89-108mm, Length: 127-152mm; image size: Width: 53-55mm, Length: 85-91mm; Long Document Mode - up to 3,000mm or 220.1" ✓ 10. Interface: at least USB 3.1 or higher, backwards compatible to USB 2.0 and 1.1 ✓ 11. The unit will be operated at AC 220-240V ✓ 12. No separate voltage conversion ✓ 13. Power Consumption must be clearly stipulated ✓ 14. Mechanical parts should be of heavy duty type ✓ 15. Machine are maintainable and serviceable ✓ <b>B. Warranty:</b> 1. One (1) year warranty on parts and labor ✓ <b>Other Specifications: (Please indicate if applicable)</b> 1. Certification from the Manufacturer that the Bidder must be Authorized Reseller of the brand being offered. ✓ 2. Prospective Bidder/s must be an ASC/ASP Authorized Service Center/Provider of the brand being offered from the Manufacturer/Distributor ✓ 3. Certification from the Manufacturer that the Bidder is Authorized Service Center/Provider of the brand being offered. ✓	249,880.00 ✓	249,880.00 ✓
					819,760.00

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 \*\* Eight Hundred Nineteen Thousand Seven Hundred Sixty Pesos only \*\*

Funding Code: 7-06-01-080 **TOTAL AMOUNT P** 819,760.00

FUNDS AVAILABLE: ₱ 819,760.00 Attachment  
 PR No: GSD-EQUIP-2024-011  
 Abstract of Canvass/Bids: 2024-614  
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 NOA No:  
 NTP No:  
 PhilGEPS Ref No: 11332277  
 AMRP No.  
 Chief Accountant  
 APPROVED: \_\_\_\_\_  
 Executive Director

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			<p>4. Certification from the Manufacturer/Distributor authorizing the prospective bidder to provide such products should be submitted together with the proposal. Bid proposals that do not include the Certification shall not be accepted/considered for award ✓</p> <p><b>C.Requirement Delivery Period:</b>            1.Sixty (60) Calendar Day ✓</p> <p style="text-align: center;">For the use of:            General Services Division</p>		

Funding Code: 1-06-05-030 - mgs 11/12/24 **TOTAL AMOUNT P** 819,760.00

FUNDS AVAILABLE: ₱ 819,760.00  
LEA M. VILLALOBOS, DBA, CPA  
 Chief Accountant  
 APPROVED: SONIA B. GONZALEZ, M.D., MSChSM, MPM  
 Executive Director

Attachment  
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