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:

TO: Supplier/Dealer Contractor: Solid Business Machines Center Inc Singson Bldg, Plaza Moraga, Binondo Manila Address: Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Other Terms: Is to be made: Materials Management Division Performance Security Posted: Location: **Ground Floor, PCMC Bldg** □ Cash □ Bank Guarantee ☐ Security Bond Special Instruction Amount P Item No OTY UNIT **ARTICLES** UNIT COST TOTAL COST Large Format Ink Tank System Printer, 36" Dual Roll with Stand 569,880.00 569,880.00 1 1 and Scanner with System Controller (Heavy Duty) Brand: Canon Make/Model: TX-5320 A. Technical Specifications: 1.5-Colour Pigment Ink, atleast 15,360 nozzles and maximum of 2400 x 1200 dpi print resolution or higher Printer Language: Swift Graphic Raster, HP-GL/2, HP RTL, PDF (Ver. 1.7) and JPEG (ver. JFIF1.02) 3. Printing Solutions: Direct Print Plus, Direct Print and Share, CPP Driver Select & Publisher Select, AutoCAD Optimized Printer Driver, Easy-PhotoPrint Editor, Poster Artist Lite, image Runner Advance Direct Enlargement Copy . 4. Built-in USB ports, atleast 128 GB standard & 2 GB physical membry, 500 GB encrypted hard disk and wireless or higher Interface: USB A (Direct Print) and B (Hi-Speed, 12Mbit/sec Full Speed, 480Mbit/sec Hi-Speed, Bulk Transfer) Port, Gigabet Ethernet and Wireless LAN 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 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) 8. Windows and Macintosh OS compatability 9. The unit will be operated at AC 1000-240V (50-60Hz) Scanner 1. Scan width ranges 6" to 36", single sensor, full width straight-line CIS with dual . LED illumination B.At least 1200 dpi optical resolution or higher 4.PDF, Multipage PDF, JPEG, TIFF and DWF scan format 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 -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 -System Controller 1. Windows 10 enterprise LTSC 64 bit operating system Funding Code TOTAL AMOUNT P FUNDS AVAILABLE: CERTIFICATION Attachment This is to certify that I received today the Original → PR No: GSD-EQUIP-2024-011 copy of this Purchase Order, and held the ☐ Abstract of Canvass/Blds: 2024-614 Company bound by the terms and stipulation of □ BAC Resolution No: R2024-10-573/ the contract and other laws applicable ALT-R2024-607 Chief Accountant NOA No: APPROVED: INTP No: ☐ PhilGEPS Ref No: 11332277 JAMRP No. Signature over printed name Executive Director Date: Distribution: Original -Attachment to payment Duplicate Procurement/Materials Management Division



TO: Supplier/Dealer Contractor:

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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

77457 PURCHASE ORDER:

 Quezon Avenue, Quezon City
 Date of P.O:
 November 7, 2024

 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332
 PR NO:GSD-EQUIP-2024-011 Dated: August 30,2024

MODE OF PROCUREMENT: N.P 53.9 SOLID BUSINESS MACHINES CENTER INC.

Address: Singson Building Plaza Moraga, Binondo Manila, Tel.No: 8242-1111 loc.441										
Department/Office/Division/Section/Unit							g Days Other Terms:			
			Materials Management Division			Performance Security Posted:				
Location Special I			Ground Floor, PCMC Bldg						ty Bond	
Special Instruction Item No QTY UNIT				1	ARTICLES	NO.		Amoun UNIT COST	TOTAL COST	
				3. At least 256 G 4. Smart Works M 5.15.6" Multi-to Mechanical parts Machines are ma Consumables 1. Ink (2 sets) 2. Paper (2 A1 ro Warranty 1. One (1) year w Other Specifica 1. Certification firmust be Authori 2. Prospective Bi Center/ Provider Distributor 3. Certification first Service Center/F 4. Certification fithe prospective together with the	G5400T Processor B Hard Disk and 8GB M MFP V6 Software uch colour display s should be of heavy dut aintainable and serviceal olls) varranty on parts and lab ations: (Please indicate from the Manufacturer th zed Reseller of the brand idder/s must be an ASC/ of the brand being offe from the Manufacturer th Provider of the brand being from the Manufacturer th Drovider of the brand being from the Manufacturer/D bidder to provide such p e proposal. Bid proposal all not be accepted/consi	and 8GB Memory or higher are play / heavy duty type d serviceable / heavy duty type d serviceable / heavy duty type facturer that the Bidder of the brand being offerred. / he an ASC/ASP Authorized Service being offerred from the Manufacturer / facturer that the Bidder is Authorized brand being offerred. / facturer/Distributor authorizing ide such products should be submitted d proposals that do not include the pted/considered for award he use of: rvices Division				
Funding	Code						101/	AL AMOUNT P	569,880.00	
FUNDS A	ΔVΔΙΙ	AB	IF:		Attachment		 	CERTIFICAT	ION	
, ONOS A	· · · ·				□PR No: GSD-EQUIP-2024	011 /	This is	is is to certify that I received today the Origi		
					□ Abstract of Canvass/Bids:	2024-614		f this Purchase Order, any bound by the terms		
LE	AM. V	L	ALOBOS,	DBA, CPA	⊔BAC Resolution No:R2024			ntract and other laws a		
	Ch	ief	Account	ent	LINOA No:	, ,				
APPROV	ED:				UNTP No:					
					⊔ PhilGEPS Ref No: 1133 227	7 -				
SONIA B. GONZALEZ, M.D., MScHSM, MPM LAMRP No. Signature over printed								Inted name		
Executive Director Date:										
Distribution	on:	+	Original	- Atta	achment to payment					
			Duplica		ocurement/Materials Management Division					
		+								

Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City Date of P.O: November 7,2024

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

PR NO:GSD-EQUIP2024-011-Dated: August 30,2024

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

PURCHASE ORDER: __77457

NP 53.9 MODE OF PROCUREMENT: _

		_								
TO: Supplier/D Address:		Pealer Contractor: Solid Business Machines Center Inc Singson Bldg, Plaza Moraga, Binondo Manila								
Department/Of		fie	e/Divisir	n/Section/Unit	where delivery	Delivery period: 7 Working Days Other Terms:				
				ls Managemen		Delivery period: 7 Working Days Other Terms: Performance Security Posted:				
				Floor, PCMC B		☐ Cash ☐ Bank Guarantee ☐ Security Bond			ty Bond	
Special	nstruc	tio				No:			oun	
Item No	QTY		UNIT		ARTICLES			UNIT COST		TOTAL COST
2	1	1	set -	Document Scar	nner (Heavy Duty)	•	1	249,880.00	,	249,880.00
				Brand: Canon Make/Model: DI			,			819,760.00
					.Technical Specifications:				ndre	d Nineteen
				1.ADF and A3 so						Hundred Sixty
								Pesos only *		
				3.Volume: at lea	st 300 sheets (A4/A3) o	or higher, daily duty cyl		,	,	
				30,000 to 100,00		0 , , , ,				
					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//	A 4: Simplex: 75/175pp	1:				
	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/m² (21 lbs.) new pa									
				(size:A4, Letter)	and 300 sheets: 80g/m ²					
					ty: at least 300 sheets:8					
	(size:A4, Letter)and 300 sheets:80g/m² (21 lbs.) new paper (size: Ledger) or higher						ze:A3,			
				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;						
					Mode - up to 3,000mm east USB 3.1 or higher,		to			
				USB 2.0 and 1.1	1	•				
					e operated at AC 220-240V					
				13.Power Consur 14.Mechanical pa 15.Machine are n						
	B.Warranty:									
	l.One (1) year warranty on parts and labor									
				Other Specifications: (Please indicate if applicable) 1. Certification from the Manufacturer that the Bidder must be Authorized Reseller of the brand being offered.						
					dder/s must be an ASC		ce			
				Center/Provider	of the brand being offer					
				Distributor /	om the Manufacturer th	not the Bidder is Author	rized			
l					rovider of the brand be		iized			
				- Street Control I	June of die vinite ou					25
Funding	Code		<u> </u>	l			TOTAL	AMOUNT	D	819,760.00
	funding Code						IJIAI			
UNDS A	VAIL	٩B	LE:	819, 760.00	Attachment		CERTIFICATION			
					→ PR No: GSD-EQUI					ed today the Original
					☐ Abstract of Canv	ass/Bids: 2024-614	Company	ppy of this Purchase Order, and held the ompany bound by the terms and stipulation of se contract and other laws applicable		
							the conti			
Chie			Account	tant	→ NOA No:	AL1-R2024-00/				
APPROV	ED:				→ NTP No:					
					☐ PhilGEPS Ref No: 11332277		_			
					□ AMRP No.			gnature ove	rpr	inted name
Executive Director							Date:			
Distributio		_	Original	Atte	chment to payment					



Republic of the Philippines

PHILIPPINE CHILDREN'S MEDICAL CENTER

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

77457 PURCHASE ORDER:

Quezon Avenue, Quezon City Date of P.O: November 7, 2024
Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: GSD-EQUIP-2024-011 Dated: August 30, 2024

MODE OF PROCUREMENT: N.P 53.9

TO: Supplier/De				IACHINES CENTER al.No: 8242-1111 loc.441	RINC.			
Department/Off				Delivery period: 7 Wor	king Days Other	Corme:		
is to be made:		s Managemer		Performance Security		emis.		
Location:	Ground	Floor, PCMC B		☐ Cash ☐ Bank G	uarantee 🗀 Sec	urity Bond		
Special Instruct			ADTICLES	No:		unt P:		
Item No QTY	UNIT		ARTICLES		UNIT COST	TOTAL COST		
				Distributor authorizing products should be submit	ted			
together with th Certification sh			ne proposal. Bid proposals that do not include the all not be accepted/considered for award					
			t Delivery Period:					
1.Sixty (60) Cal			lendar Day 🗸					
			For the use of: General Services Div	vision				
						1		
Funding Code	1-06	-05-030	med 11/1	2/24 TO	OTAL AMOUNT P	819,740.00		
FUNDS AVAILABLE: \$ 8(9,760, 00			Attachment		CERTIFIC	ATION		
4.	3/0,/1	מן וא	PR No: GSD-EQUIP-2024	co	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			
	LALOBOS,		☐ Abstract of Canvass/Bids: ☐ BAC Resolution No: R2024	4-10-573/ALT-R2024-607 the				
APPROVED:	ef Accounta	int	UNDA No: UNTP No:					
bb/barder uphilGEPS Ref No: 11332277								
SONIA B. GONZALEZ, M.D., MScHSM, MPM UAMRP No. Signature over pri								
		A .						
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division								