



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: **78075**
 Date of P.O.: **March 10, 2025**
 PR NO: **RAD-2024-026A** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: **Sterling Insurance Company Inc. - 0214193**
 Amount P: 3,296,666.40, 8/20/25

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	lot	Supply, Delivery Installation, Testing, And Commissioning Of MRI Workstation Brand: RAMSOFT MAKE/ MODEL : OmegaAI with Blume Country of Origin: CANADA I. SPECIFICATIONS 1. Software Requirements and Licenses: 1.1. Has Radiologist DICOM viewer with RIS and workflow management capability. 1.2. DICOM viewer will be seamlessly integrated to existing system (HIS, PACS and VNA system) with no additional cost. 1.3. Has long-term storage and access of images up to ten (10) years. 1.4. The system will be vendor neutral. 1.5. Will be zero downtime deployment and updates. 1.6. License will be perpetual. 2. Diagnostic Viewer The system must be capable of having the following features: 2.1. Basic Tools 2.1.1. Interactive zoom and pan. 2.1.2. Rotate and flip. 2.1.3. Has the ability measure CTR (Cardio Thoracic Ratio). 2.1.4. Cine display mode with adjustable rate 1. 2.1.5. Has the ability to measure scoliosis using the Cobb Angle Method. 2.1.6. Has the ability to compensate for differing slice thickness when comparing images across series. 2.1.7. Annotation, key image and measurement data can be shared with all client workstations. 2.1.8. Has the ability to export images in various formats (GIF, JPEG, DICOM). 2.1.9. DICOM video playback with 2D echo supports (avi, .mp4 video import and conversion). 2.1.10. Launching of web browser within the same browser window. 2.1.11. True size printing — distances measured on a printed film will reflect true size. 2.1.12. Spine labeling feature to allow easy labeling of vertebra and disks within a study.	10,988,888.00	10,988,888.00

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvas/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-PROC-2025-080**
 NTP No: **NTP-2025-180**
 PHILGEPS Ref No: **11681292**
 LAMRP No: _____

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O.: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond G(B)-DVO-02141A3
 Other Terms: **Styling Insurance Company Inc. 3/20/2025**
 Amount P: **3,296,666.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			2.1.13. MRI multi-frame studies are loaded; cine starts playing images automatically/ manually. 2.1.14. Images on a viewer are updated as new images from the study arrive without reloading the whole study again. 2.1.15. Radiation dose monitoring capability. 2.2. Image Selection 2.2.1. Create customized worklists that the site, group or user-specific. 2.2.2. Filtering of worklists by multiple criteria such as patient name, patient ID and study date. 2.2.3. Worklist presentation at the study, series and image levels. 2.2.4. Sorting of worklists by any of the displayed fields. 2.2.5. Graphic selection by thumbnail images. 2.2.6. Will be able to configure display formats. 2.2.7. Lock study to prevent it from being modified. 2.2.8. Personalize the toolbar by placing frequently used functions into a personalized tab utility. 2.2.9. Patient-centric worklist to easily access individual patient records. 2.3. Image Display 2.3.1. Full screen display mode. 2.3.2. Drag and drop images into any viewer for comparison. 2.3.3. Hounsfield tool: Calculate and display the average pixel value within the defined area. 2.3.4. Linking image groups for simultaneous review and comparison of multiple CT/MR series of the same patient. 2.3.5. Automatic or manual linking of groups based on image orientation and position. 2.3.6. Manual linking of groups based on correct anatomical alignment. 2.3.7. Cross reference lines between image groups (i.e. sagittal and coronal MRI images)		

Funding Code _____ **TOTAL AMOUNT P 10,988,838.00**

FUNDS AVAILABLE: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: _____
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvas/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PHIGEPS Ref No: **11681292**
 AMRP No: _____

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: _____
 Cash Bank Guarantee Security Bond **6(13)-DVO-b214193**
 No: _____
 Other Terms: **Starting Insurance Company Inc. 8/20/25**
 Amount P: **3,296,666.40**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			2.4. Hanging Protocol \ 2.4.1. Use display protocols to automatically control nearly all aspects of initial image display (layout, grouping, 3D views, etc.) \ 2.4.2. Enable customization for study type (modality, body part, imaging procedure, number of images, etc.) \ 2.4.3. Automatic loading of (relevant) patient history and display for comparison. \ 2.4.4. Create display protocols with Display Protocol Wizard, which offers step by step customization. \ 2.4.5. Provides a comprehensive set of pre-defined display protocols. \ 2.5. 3D MPR (CT and MRI Fusion) \ 2.5.1. Has interactive Multi-Planar Reconstruction (3D MPR) \ 2.5.2. Able to control of thickness and spacing. \ 2.5.3. Has sectional images displayed on curved planes (double oblique) \ 2.5.4. MinIP (minimal Intensity Projection) support in a slab while using MPR. \ 2.5.5. Orientation box enables the automatic fast transition to axial, coronal or sagittal orientations. \ 2.5.6. MPR (Multi-Planar Reconstruction) will be supported. \ 2.6. RIS Functionality \ 2.6.1. Manage report and document templates with template manager. \ 2.6.2. The template manager can store pre define report templates. \ 2.6.3. Support amendment tracking for report changes and adjustments. \ 2.6.4. Able to create a report body template per each modality, body part, etc. \ 2.6.5. Able to share report templates among users. \ 2.6.6. All PDF documents created or imported can be viewed. \ 2.6.7. Reports can be signed with an electronic signature automatically. \ 2.6.8. Able to select the relevant template based on study content. \		

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____
 Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvas/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PHIGEPS Ref No: **11681292**
 AMRP No: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
MARIA EVA L. JOPSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond G(13) - *Doc 0214193*
 No: _____
 Other Terms: *Starting Insurance company inc. 3/20/25*
 Amount P: *3,296,666.90*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			2.6.9. Support preliminary and addendum workflow. \ 2.6.10. Scheduler: Schedule patient. \ 2.6.11. Able to notify conflicting studies. \ 2.7. Patient Portal (Online appointment and Result) \ 2.7.1. Patient can able to look an appointment online through an app. Available in any app iOS and android. \ 2.7.2. Patient can share DICOM images and report to their own referring Doctors through an app. \ Available in iOS and android. \ 2.7.3. Direct messaging supported. \ 2.7.4. Patient can able to upload own studies and report (DIVOM and Non-DICOM). \ 2.7.5. Can be configured to give referring physicians only access to their patients or a user group patient. \ 2.7.6. Patients has the option to access their current and prior images and reports during the patient portal. \ 2.7.7. Patients can be able to upload their medical documents using the patient portal. \ 2.7.8. Application is available on the App Store on iOS and Android without additional cost. \ 2.7.9. Has social login/signcup support. \ 2.7.10. Supported Chatbot. \ 2.7.11. Online viewing of images by Radiologists, Physicians and patients. \ 2.8. Document Management System \ (Digitalization of Paper Based Documents) \ 2.8.1. Able to store and archive scanned documents. \ 2.8.2. Able to manage and share scanned documents. \ 2.8.3. Full digital back-up documents can be stored on premise or cloud server. \ 2.8.4. Able to send to PACS. \ 3. Accessories \ 3.1. Radiologist Workstation \ 3.1.1. 8 MegaPixel Medical Grade Colored Monitor (dual head configuration) \ BRAND: LG \ MAKE / MODEL: 32HL512D-B \		
	2	unit			

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____
 Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvas/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PHIGEPS Ref No: **11681292**
 AMRP No: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
MARIA EVA L. JOPSON, MD, MScHSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O.: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond
 No: _____
 Other Terms: **Sterling Insurance Company Inc. 3/20/25**
Amount P: 3,296,666.40

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	2	unit	<ul style="list-style-type: none"> ➤ Screen size: 31 inches. \ ➤ 2 display colors: 10 bit/sRGB 99%. \ ➤ Resolution: 3800 x 2100 pixels. \ ➤ Viewing angle: 178° 178° (vertical and horizontal) \ ➤ Response time: 15mins. \ ➤ Online service for automated quality assurance and DICOM calibration. \ ➤ Supported with Flicker Safe. \ ➤ Proprietary medical display controllers validated with the latest workstation and with all major PACS applications. \ ➤ Video input: Display and HDMI ready. \ ➤ Smart saving energy (green procurement). \ ➤ Has black stabilizer. \ ➤ Has a wall mounted bracket option. \ 		
	3	set	<p>3.1.2. Monitor with CPU \</p> <p>BRAND: MSI \</p> <p>MAKE / MODEL: M301 with MP 251 \</p> <ul style="list-style-type: none"> ➤ Two (2) units workstation monitor: 21-inch monitor. \ ➤ Intel i7 2.0 GHz. \ ➤ System: Windows 10. \ ➤ Memory: 32 GB. \ ➤ Storage: 1 TB Hybrid HDD, Database and image storage sized appropriately. \ ➤ Network bandwidth: 1,000 Mbps. \ ➤ Graphic card: Three (3) display connectors. \ ➤ UPS: 1kVA UPS \ BRAND: PHOENIX \ MAKE / MODEL: Vallant 1000 \ <p>3.2. Monitor with CPU: QA/QC and Ordering Workstation \</p> <p>BRAND: MSI \</p> <p>MAKE / MODEL: M301 with MP 251 \</p> <ul style="list-style-type: none"> ➤ Monitors: 21 inches monitor. \ ➤ Intel i7 2.0 GHz. \ ➤ System: Windows 10. \ ➤ Memory: 16 GB. \ ➤ Storage: 1TB Hybrid HDD, Database and image storage sized appropriately. \ 		

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED: _____
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvass/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PhilGEPS Ref No: **11681292**
 LAMRP No: _____

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O.: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond *Steeling Insurance Company Inc. G(13)-DVO-0241/93*
 No: _____ Amount P: **3,296,666.40**, 3/20/25

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
	1	set	<ul style="list-style-type: none"> ➤ Network bandwidth: 1,000 Mbps. ➤ Has MS Office with license. ➤ UPS: 1 kVA UPS BRAND: PHOENIX MAKE / MODEL: Valiant 1000 3.3. Monitor with CPU: Document Management System Server BRAND: MSI MAKE / MODEL: M301 with MP251 ➤ Monitor: 21 inches monitor. ➤ Intel i7 2.0 GHz ➤ System: Windows 10. ➤ Memory: 8 GB. ➤ Storage: 1 TB Hybrid HDD, Database and image storage sized appropriately. ➤ Network bandwidth: 1,000 Mbps. ➤ UPS: 1 kVA UPS BRAND: PHOENIX MAKE / MODEL: Valiant 1000 3.4. DCOM Printer Server Software BRAND: MEDSQUARE MAKE / MODEL: Ultima Print Server ➤ Able to print DICOM images from any DICOM modality to any paper powered by Windows printer. ➤ Multi-format printing with multiple DICOM AET Title: A4, A3, colored, black and white. ➤ Able to customize header and footer, adding and editing text and logos 3.5. Multi-Function Digital Printer BRAND: SHARP MAKE / MODEL: BP-50C31 ➤ Speed: A4 size, 31 page per minute, A3 size 15 page per minute ➤ Control panel display: 10.1 inches color LCD touch screen ➤ Paper capacity: 2 x 500 sheets tray. ➤ Paper weight: 60 to 300 gsm. ➤ Warm-up time: 20 seconds. 		

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____
 Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvass/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PhilGEPS Ref No: **11681292**
 AMRP No: _____
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
MARIA EVA I. JOPSON, MD, MScHSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: **78075**
 Date of P.O: **March 10, 2025**
 PR NO: **RAD-2024-026** Dated: **September 11, 2024**
 MODE OF PROCUREMENT: **Public Bidding (Goods)**

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery
 Is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction

Delivery period:
 Performance Security Posted:
 Cash Bank Guarantee Security Bond (GCB)-BVO
 No: Amount P: **2,296,666.40**

Other Terms:
 Sterling Insurance Company Inc. 0214193
 3/20/25

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<ul style="list-style-type: none"> ➤ Power requirements: AC voltage, 50/60Hz. \ ➤ Power consumption: 1.45 kW (220v to 240V). \ ➤ Memory: 5GB. \ ➤ Dimension: 608 x 6153 x 839mm. \ ➤ Weight: 80kg. \ ➤ Printer resolution: 1 200x1200 dpi, 600x600dpi and 960x600 dpi. \ ➤ Scan resolution: Push scan: 100, 150, 300, 400, 600 dpi \ ➤ Pull scan: 75, 100, 150, 200, 300, 400 and 600 dpi \ 		
	1	unit	3.6. Customized Laminated Hardwood Workstation Tables		
			<ul style="list-style-type: none"> ➤ Size: 250cm x 70cm x 70cm. (LxWxH) \ 		
	4	pc	3.7. Heavy duty ergonomic office chairs		
			4.The unit will be operated at 230 volts 3-pin power plug/cable, 60 hertz. \ 5.With battery back-up system for detection and life saving equipment and no separate volt conversion. \ 6.Power consumption of the unit is clearly stipulated. \ 7.Mechanical part will be of heavy-duty durable type. \ 8.Equipment will be maintainable and serviceable. \		
	1	unit	II. OTHERS Transient voltage surge suppressor (TVSS) \ BRAND: PROTEC \ MAKE / MODEL: PROT100 \ Provide as built plans : Electrical \ Provide separate power for the unit when needed \		
	1	box	III. CONSUMABLES PER UNIT Printer Paper size A3 200 gsm \		
			IV. WARRANTY Service Commercial & Access Terms \ <ul style="list-style-type: none"> ➤ Certification to provide three (3) years warranty on hardware and software. \ ➤ Certification to provide free unlimited software updates and onsite visit during the contract duration. \ ➤ Certification to provide 24/7 free unlimited telephone calls/SMS assistance. \ 		

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____ Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvass/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 UNTP No: **NTP-PROC-2025-180**
 PHILIGEPS Ref No: **11681292**
 WAMP No: _____

LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED:
MARIA EVA I. JOPSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: 78075
 Date of P.O.: March 10, 2025
 PR NO: RAD-2024-026 Dated: September 11, 2024
 MODE OF PROCUREMENT: Public Bidding (Goods)

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 Mc Arthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____ Other Terms: Starling Insurance Company Inc
 Performance Security Posted: Cash Bank Guarantee Security Bond 4(13) DVO-024193
 No: _____ Amount P: 3,296,666.00, 3/20/25

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<ul style="list-style-type: none"> ➤ Certification to provide 24/7 free unlimited remote technical support(i.e online calls; internet chats/email, team viewer checks). ➤ Certification to provide free on-site visit during office hours except Saturdays and Sundays and upon pre-arranged appointment schedule. ➤ Certification to provide quarterly preventive maintenance during warranty period. <p>With duly notarized certificate from Distributor - Enhanced Medical & Industrial Enterprises Certifies that:</p> <ul style="list-style-type: none"> a. Parts, accessories and consumables are readily available at authorized Philippine service center/s for a period of Five (5) years after the warranty period. b. Has competent in-house technical specialist in handling and providing technical support as well as maintenance of the equipment being offered. c. Will conduct training for proper operation and maintenance to end-users of the equipment upon delivery. d. Will provide replacement/back-up unit while the delivered unit is being repaired <p>With duly notarized certificate from Principal Manufacturer - LG Electronics Certifies that:</p> <ul style="list-style-type: none"> a. The terms and conditions stated in the bidding documents per IRR of RA 9184 and the corresponding contract for the project shall be honored, including in the event that a change of distributor will occur during the duration of the contract up to the warranty and preventive maintenance period; b. Expected useful life of the equipment under normal use (5 years maximum usage). c. Guarantees the availability of spare parts, accessories and consumables for the next five (5) years from testing, commissioning, acceptance and delivery. d. Has competence in handling and providing technical support as well as maintenance of the product being offered. e. Consumer Guidelines: Global Take back & Recycling Policy with two attachments <ul style="list-style-type: none"> 1. WEEE Instruction for User 2. Battery Instruction for User 		

Funding Code _____ **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: _____ Attachment
 PR No: **RAD-2024-026**
 Abstract of Canvass/Bids: **AB-2025-051**
 BAC Resolution No: **R2025-03-164**
 NOA No: **NOA-2025-080**
 NTP No: **NTP-PROC-2025-180**
 PhilGEPS Ref No: **11681292**
 AMRP No: _____

LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant

APPROVED: _____
MARIA EVA I. JOPSON, MD, MScHSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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: _____

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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: 78075
 Date of P.O.: March 10, 2025
 PR NO: RAD-2024-026 Dated: September 11, 2024
 MODE OF PROCUREMENT: Public Bidding (Goods)

TO: Supplier/Dealer Contractor: **ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES**
 Address: **2nd Floor Bldg 3 Golden Matina Complex, 97 McArthur Highway, Davao City**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
 Location: **Ground Floor, PCMC Bldg**
 Special Instruction: _____
 Delivery period: _____
 Performance Security Posted: Cash Bank Guarantee Security Bond
 Other Terms: *Sterling Insurance Company Inc. (13)-DVO 02/4/19*
 Amount P: *9,296,666.40*

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>IV. DELIVERY PERIOD <i>Within Ninety (90) Calendar days upon receipt of Purchase Order/Notice to Proceed</i></p> <p>***Nothing Follows***</p> <p>For the use of RADIOLOGY DIVISION</p>		

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 procured 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.

Funding Code 1-04-05-110 (*PBBM FUND*) *3/19* **TOTAL AMOUNT P 10,988,888.00**

FUNDS AVAILABLE: *₱ 10,988,888.00*
 Attachment
 PR No: **RAD-2024-026A**
 Abstract of Canvass/Bids: **AB-2025-051**
 UBAC Resolution No: **R2025-03-164**
 UNOA No: **NOA-2025-080**
 UNTP No: **NTP-PROC-2025-180**
 PHILGEPs Ref No: **11681292**
 LAMRP No: _____
 APPROVED:
for the 3/19
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
Ma E. Lopez
MARIA EVA I. JOYSON, MD, MSChSM, MPM
 Officer-in-Charge, Executive Director

CERTIFICATION
 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:

Distribution: Original - Attachment to payment
 Duplicate - Procurement/Materials Management Division



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-2025-180

March 10, 2025

ENHANCED MEDICAL & INDUSTRIAL ENTERPRISES ,
2nd Floor Bldg 3 Golden Matina Complex
97 McArthur Highway,
Davao City
Tel. No. (082) 222-1077 / 0930-2604067

Sir/Madam:

This is to inform you that Purchase Order No. 78075 as a result of Public Bidding for the **One (1) IoT Supply, Delivery Installation, Testing, And Commissioning Of MRI Workstation** has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **Ninety (90) Calendar days upon receipt of Purchase Order/Notice to Proceed.**


MARIA EVA L. JOPSON, MD, MScHSM, MPM
Officer-in-Charge, Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

