

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-029

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

PURCHASE ORDER: 78089

2025-03-13

Date of P.O: Dated: 2024-09-11

MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: TOYO ADTEC HEALTHCARE PRODUCTS INC.	-
Address: Unit 1403 South Center Tower, 2206 Market St., Madrigal Business Park, Ayala	
Alabang, Muntinlupa City	
Tel. No.: 0917-103-4029	
vince@tahealthcare.com.sg/kayreeneve_menor@yahoo.com	

Location	i: Instruction		Floor, PCMC Bldg		rity Bond 6(B)_8005 nt P: 360,000.00
Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1,	unit	Supply and Delivery of Handheld Ultrasound Brand/Model: Clarius C3 HD3, Clarius L15 HD3 I. Technical Specifications: A. Specifications of the Main Equipment 1. Single head transducer 2. Has high-quality images that are comparable to cart-based systems 3. Image settings can be optimized based on scanniapplication 4. Has an optimal result from specialized scanners 5. Wireless freedom: no cables to trip over or break, and less risk of infections during procedures 6. Compact and waterproof device 7. Operating system is compatible with the software, upgradeable operating system at no cost once OS platform is not applicable to run the software. 8. DICOM ready 9. Wireless, handheld point and shoot scanning device. 10. One click scanning device connected to the Application, remote access to the scanned result via iOS and android devices. 11. With two (2) customizable probe button. B. Capabilities	Php 1,200,000.00	Php 1,200,000.00 (One Million Two Hundred Thousand Pesos)
			 Stable connectivity from our proprietary multichannel Wi-Fi architecture Point-and-Shoot Ultrasound technology removes need to adjust knobs and switches Has eight (8) parallel beamformers Has a synthetic aperture beam forming with virtual focal zones 60 MHz sampling rate @14 bits per channel Unlimited Users 1-20 MHz waveforms 		
				at the way to be the	
Funding	Code			OTAL AMOUNT	

Funding Code	Lamb 14 15 Marie	TOTAL AMOUNT Php 1,200,000.00
FUNDS AVAILABLE:	Attachment	CERTIFICATION
LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MScHSM, MPM	□ PR No: RAD-2024-29 □ Abstract of Canvass/Bids: 2025-048 □ BAC Resolution No: R2025-03-168 □ NOA No: 2025-082 □ NTP No: 2025-188 □ PhilGEPS Ref No: 11664548 □ AMRP No.	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
OIC Executive Director		Date:
-	achment to payment curement/Materials Management Division	



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Fax No.: 85889997 • E-mail: pcmcproc@gmail.com MODE OF PROCUREMENT: Public Bidding

	Tel. I	No.: 091	7-103-40 thcare.c		eve_men	or@yahoo.con	1			
Is to be	made: _I	Material	s Manage	Unit where delivement Division	nt Division Performance Security Pos				ms:	
Location	n: <u> </u>		Floor, PCI	мс віад		Cash Bank Guarantee Security Bond No: Amount P:				
Item No					ARTICLES		Т	UNIT COST	TOTAL COST	
	Supto 20 continuous pulse					oformers Clarius Cloud		UNIT COST	TOTAL COST	
Funding	Code					• , - : - •	тоти	AL AMOUNT		
							1.0.7			
FUNDS	AVAILAB	LE:		Attachment	:	•		CERTIFICAT	ION	
LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MScHSM, MI			□ PR No: R. □ Abstract □ BAC Resc □ NOA No: □ NTP No: 2 □ PhilGEPS	AD-2024-2 of Canvass, olution No: 1 2025-082 2025-188 Ref No: 11	This is to certify that I received today the Copy of this Purchase Order, and held the Company bound by the terms and stipulation the contract and other laws applicable 188 10: 11664548			nd today the Original and held the and stipulation of pplicable		
Distributi	OIC Exe	cutive Dir	ector		aymost	-	Date	Signature over pr	inced fiallie	
Distributi	OII.	Original Duplicat		Attachment to p Procurement/Ma		agement Division	1			



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Tel.	No.: 0917	tinlupa Cit -103-4029 thcare.com		nor@yahoo.co	om				
			it where delivery	Delivery peri			Other Ter	ms:	
Is to be made: Location:		Managemo		Performance Cash	Security Po		□ Securi	tv Bond	
Special Instruct	ion			No:			Amoun	t P:	
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		Wei Free Max Eler Rac FON Pitc App Hip Pro	ducers hvex Array Dimension: ight: 308 grams quency: 2-6Mhz x Depth: 40 cm ments:192 dius: 45 mm V: 73 degrees ch: 300 µm blications: Abdomen, B Joint, Labor and Deliv state, Superficial ear Array Dimension: 1	ladder, Cardiad ery, Lung, OB/	c, Hip-MSK, GYN, Pelvic				
				· L · -					
Funding Code					TOT	AL AMO	DUNT		
FUNDS AVAILA LEA M. VIL Chie APPROVED:	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			d today the Original and held the and stipulation of					
MARIA EVA I. JO OIC Ex Distribution:	PSON, MD, Mecutive Dire	ctor			Date	-	re over pr	inted name	
DISCIDUTION:	Duplicate		ttachment to payment rocurement/Materials Ma	nagement Divisi	ion				



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Date of P.O:

2025-03-13 Dated: 2024-09-11

MODE OF PROCUREMENT: Public Bidding

	Tel. f	ang, Mu No.: 091 @tahea	7-103-4	029	eneve_men	or@yahoo.com			
				on/Unit where delivery gement Division		Delivery period: 60-90 Calendar Days Other Terms: Performance Security Posted:			
Location	-		Floor, Po	CMC Bldg			k Guar		-
Special Item No	nstructio	and the same of th			ADTICLES	No:		Amoun	
item No	QTY	UNIT			ARTICLES			UNIT COST	TOTAL COST
			I. Battl 1. 2. 3. 4. 5. II. Acce	Weight: 290 gra Frequency: 5-15 Max Depth: 7 cr Elements: 192 FOV: 50 mm Pitch: 260 µm Applications: Ar Diagnostic/ Inter Ankle, Hand/ W Plantar, Shoulde tery, Charging a With built-in bat equipment Battery Life: >60 Charging Time: P 30 sec Charger Input: Wall pow Charger: 5 VDC Output: Wall pow Charger: 5 VDC ectrical Requirer Operated at 100 60 hertz No separate vol Output is 5 VDC Mechanical part	inear Array Dimension: 147 x 76 x 32 mm. Veight: 290 grams requency: 5-15 MHz lax Depth: 7 cm. lements: 192 OV: 50 mm. itch: 260 µm. pplications: Arterial, Aesthetic, Breast, Derminagnostic/ Interventional Breast, Elbow, Foonkle, Hand/ Wrist, Knee, MSK, Lung, Nerve, lantar, Shoulder, Small Parts, Vascular ery, Charging and Boot-up. With built-in battery for detection and lifesavir equipment lattery Life: >60-minute scanning Charging Time: >90 minutes Bootup Time: Platform dependent, generally in sec. Charger Input: Wall power supply: 100-240 VAC, 50/60 Charger: 5 VDC, 3.2 A Charger: 5 VD				
						• •			
Funding	Code				w.l	• • •	TOTA	AL AMOUNT	
FUNDS /	AVAILAB	LE:		Attachme	nt	y		CERTIFICAT	ION
LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD. MScHSM. OIC Executive Director				□ Abstrac □ BAC Re □ NOA No □ NTP No □ PhilGEF □ AMRP N	solution No: 0: 2025-082 0: 2025-188 0'S Ref No: 11	copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable			
Distribution	on:	Original	_	Attachment to	payment				

Duplicate -

Procurement/Materials Management Division



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Quezon Avenue, Quezon City

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Address	Alab Tel.	ang, Mu No.: 091	ntinlupa City 7-103-4029		t St., Madrigal Bus enor@yahoo.com	iness Park, Ay	ala		
Is to be	nent/Off made:	ice/Division Material Ground	n/Section/Unit w s Management Floor, PCMC Bl	where delivery t Division	Delivery period: 60-90 Calendar Days Other Terms: Performance Security Posted: Cash Bank Guarantee Security Bond				
				APTICIE		LIMIT			
Special Instruction Rem No QTY UNIT ARTICLES UNIT COST TOTAL COST Wireless , Bluetooth low energy 4.0 , WIFI (5GHz) ready , WI-FI TLS 1.2 (security and encryption) , Unit has charger (adapter and charging cable) , Type/Brand/Model: Tablet/Apple/Ipad Air . 2. One (1) unit 180' adjustable carbon steel metal tablet stand holder , Can hold phones, tablets or notepads at least 13 inches , Can hold at least 1kg device , 3. One (1) unit Charging Station , Has a built-in lithium battery which provides up to 60 min of scanning time , 4. One (1) piece Cross Body Bag , Can hold two probes, a charger, a small tablet and a bottle of ultrasound gel , III. Consumables PER UNIT , 1. Two (2) gallons of ultrasound gel with 250ml bottle refiller (Starter kit) , IV. Warranty , > With three (3) years international warranty on transducers , > With quarterly preventive maintenance and calibration , V. With duly notarized certificate from Distributor - Toyo Adted Healthcare Products Inc. Certifies that: 1. Parts, accessories and consumables are readily available at the authorized Phillippine service center/s for a period of five (5) years after the warranty period , ii. Guarantees availability of competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment , ii. Will conduct training for proper orientation and maintenance to end-users of the equipment upon delivery , iv. It will provide replacement/back-up unit while the delivered unit is being repaired during the warranty period V. Availability of Srvice Engineer within 24 hours (24/7)									
Funding	Code					TOTAL AMO	DUNT		
APPROV	EAM, VIL Chie ED:	LALOBOS, ef Accounta	DBA, CPA ant MScHSM, MPM	Attachment PR No: RAD-2024 Abstract of Canva BAC Resolution No NOA No: 2025-08 NTP No: 2025-186 PhilGEPS Ref No: 1 AMRP No.	ss/Bids: 2025-048 b: R2025-03-168 2	copy of this Purc Company bound the contract and	hase Order, by the term other laws a	ed today the Original and held the s and stipulation of	
Distributio	on:	Original Duplicat		chment to payment urement/Materials M	anagement Division				

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TO: Sup Address	Unit Alab Tel.	1403 So ang, Mu No.: 091	uth Center ntinlupa Cit 7-103-4029	Tower, 2206 Ma y	HCARE PRODUCTS INC. orket St., Madrigal Busi _menor@yahoo.com		
	made:	Materia Ground		it where delivery ent Division Bldg	Delivery period: 60- Performance Secur Cash Bar	rity Posted: nk Guarantee S	er Terms:ecurity Bond mount P:
Item No	QTY	UNIT		ART	ICLES	UNIT COS	T TOTAL COST
			i. That the bidding docincluding in contract up ii. The exposed of Scanner it of five (5) year which can of accordance the "HD" and iii. Guarant next five (5) iv. That it is maintenancy. Consume > Clarius is equipment a environment follow the sa are also har appropriated dispose it in return it to accessories VI. DELIVER	at: Principal Manufactuments per IRR of the event that charton the warranty are ected useful life of the manufacture of the concluded is expected lifetime occur during normal with the manufacture of "HD3" variants of "HD3" variants of the equipment of the equip	rding disposal: cant in the protection of the sare designed and manufactions and the disposal of the equipment materials that all environment; therefore, yoosal of the Clarius Scannelocal, state and federal reper disposal of the Clarius materials to our landfills. The type of type	erms and conditions a conding contract for the conding contract for the conding contract for the conding the duration in gof the Clarius Ultures in intended for the durevice is subjected to as been properly main esults of testing are a scanner device familiand consumables at leance and delivery; echnical support as we enatural environment factured according to this equipment is intended at the essential for the you must dispose the er HD3 or any of its a gualtions. Alternatives	rasound rasound ration of the the stresses ntained in pplicable to y east for the vell as int. The rended to e functionality ese materials accessories, ely, you can y of its
line.					***Note: For Radiology Di	vision	
One-tent contract, the 2. Excess in	th (1/10) of one Procuring E in price, if pro	ne percent (1 intity may res ocurred from t	cind or terminate the	ries: performed portion for eve	ryday of delay. Once the cumulative al lice to other courses of action and remo	mount of liquidated damages re	
Funding	Code	1- 04	,- ov- 110	(PBBM	the formal (houst	TOTAL AMOUNT	P 1,200,000.00
MARIA I	Chie Chie ED: L. S. EVA I. JOE OIC Exe	ALOBOS. f Account	MScHSM, MPM	NOA No: 202: NTP No: 2025 PhilGEPS Ref AMRP No.	anvass/Bids: 2025-048 on No: R2025-03-168 5-082 3-188 No: 11664548	This is to certify that I recopy of this Purchase Company bound by the the contract and other	terms and stipulation of
Distribution	on: 2%24 <i>c/</i> F	Original Duplica		ttachment to paym rocurement/Materia	ent als 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-2025-188

TOYO ADTEC HEALTHCARE PRODUCTS INC.

Unit 1403 South Center Tower, 2206 Market St. Madrigal Business Park, Ayala Alabang Muntinlupa City

Tel. No.:

0917-103-4029

E-mail Add.: vince@tahealthcare.com.sg

kayreeneve menor@yahoo.com

Sir / Madam:

This is to inform you that Purchase Order No. 78089, as a result of Competitive Bidding for the purchase of Supply and Delivery of Handheld Ultrasound, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty (60) to Ninety (90) Calendar days from the receipt of this Notice.

Thank you.

Very truly yours,

MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC-Executive Director

CONFORME: Received Original

Signature over Printed Name Authorized Representative

Date:



