

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-2024-028

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

PURCHASE ORDER:

Mar. 25, 2025 Date of P.O:

Dated: Sept. 11, 2024

Other Terms:

MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: AMI Equipment Services and Solutions Inc. \
Address: Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center, Pasig City Email Add: mattabay@gmail.com Contact No.: 8706-7300

Department/Office/Division/Section/Unit where delivery

Delivery period:

| Special I | nstruction | on | No: | C(13) 074495 | Amour | it P: 1,169,999 .7 |
|------------|------------|--------|---|--|-----------------|---------------------------------------|
| Item No | QTY | UNIT | ARTICLES | | UNIT COST | TOTAL COST |
| | 1 | unit . | Supply and Delivery of Xray Analyzer | | Php3,899,999.00 | Php3,899,999.00 |
| | | ` | Brand/Model: RTI Piranha Premium | | , | (Three Million Eig Hundred Ninety- |
| | | 1 1 | I. Technical Specifications | | | Nine Thousand Ni |
| | | | A. Specifications of the Main Equipme | nt . | | Hundred Ninety- |
| | | | 1 Quality Assurance Testing on Rad | /Fluoro, CT, Dental and | | Nine pesos) |
| | | 1 1 | Mammography X-Ray Scans | | | |
| | | 1 1 | 2 Size: 133mm x 75mm x 26mm | | | |
| - 1 | | | 3 Always free firmware upgrades , | | | |
| | | | 4 Small, compact, & robust - easy to | position | | |
| - 1 | | | 5 The equipment is able to measure | the following parameters | 3 | |
| | | | Able to present Waveforms | | | |
| | | 1 1 | Measures kVp | 7. | | |
| | | | Measures Time | . 7 | | |
| | | | Measures Half-Value Layer (HVL |). | | |
| | | 1 1 | Measures Total Filtration | `\ | | |
| | | | Measures Dose | | | |
| | | | Measures Dose Rate | | | |
| | | 1 1 | 6 Able to perform one-shot HVL | | | |
| | | | 7 Built-in Energy Compensation | | | |
| | | | 8 Can be used together with Ion Cha | mbers | | |
| | | 1 1 | 9 Wide-range detection of total filtra | | | |
| | | | 10 Automatic recognition of external | 1 | | 24.5 |
| | | | 11 Backscatter protected | , | | 4 |
| | | | 12 Wireless bluetooth ready to link be | etween the unit and the | | |
| | | | laptop/PC/tablet allows for QA set | The state of the s | xray room | |
| | | | layouts . | ap nexionity in various | Alay 100iii | |
| | | | 13 Bluetooth range: 100 meters | | | |
| | | | 14 Software will provide the followin | a features | | 1 |
| | | 1 1 | Measurement display | g reatures. | | |
| | | | Automatic measurement pass/fail | | | |
| | | | Waveform analysis | ` | | |
| | | | | | | |
| | | | Reporting \ | | | |
| | | | Trend analysis | | | |
| 1. 10 | | | Online service | | | 24.6 |
| 1 | | | 15 Energy efficiency conforms to ene | | | 100 |
| | | | and regulations. Displays the appre | | | |
| | | | electrical equipment together with | the equipment's estimate | ed power | |
| e 1 of 5 / | | 1 1 | usage (kWH) | | | 1 |

| | | | Php3,899,999.00 |
|--------------------|--|---|---|
| FUNDS AVAIL | ABLE: | Attachment | CERTIFICATION |
| | | RAD-2024-028 Abstract of Canvass/Bids: AB-2025-049 | 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 |
| | ILLALOBOS, DBA, CPA nief Accountant | BAC Resolution No: R2025-03-165 NOA No: NOA-2025-081 | the contract and other laws applicable |
| APPROVED: | | □ NTP No: NTP-2025-193 | |
| | | PhilGEPS Ref No: 11664588 | |
| MARIA EVA I. J | OPSON, MD, MScHSM | MPM DAMRP No. | Signature over printed name |
| OK | C, Executive Director | | Date: |
| Distribution: | Original - | Attachment to payment | |
| | Duplicate - | Procurement/Materials Management Division | |



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Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: RAD-2024-028

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

78160 PURCHASE ORDER:

Date of P.O: Mar. 25, 2025

Dated: Sept. 11, 2024 MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: AMI Equipment Services and Solutions Inc.

Address: Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center, Pasig City Email Add: mattabay@gmail

Contact No.: 8706-7300
Department/Office/Division/Section/Unit where delivery Delivery period: Other Terms: Dethel Gen. Insurance & sweety

CorP

Security Bond Is to be made: Materials Management Division Performance Security Posted: Ground Floor, PCMC Bldg Cash Location: ☐ Bank Guarantee

| Special Instruction | | | | No: 6(8) - 0744 95 Amount P: 1,169, 949-7 | | | |
|---------------------|-----|------|---|---|-------------------|------------|--|
| Special li | | | | - 07 44 45 | | | |
| item No | QTY | UNIT | ARTICLES | | UNIT COST | TOTAL COST | |
| | 1 | unit | Supply and Delivery of Xray Analyzer | | | | |
| | | | Brand/Model: RTI Piranha Premium | | | 540 | |
| | | | D MAS 2 | | | | |
| | | | B. MAS-2 | | a | | |
| | | | 1 Type: MAS-2 | | | | |
| | | | 2 Current Range: 10 - 4000 mA | 0 4) | | 1963 | |
| 1 | | | 3 Innacuracy: ±5% or ±2 mA; (±3% at 250 | J mA) | | | |
| - | | | 4 Charge Range: 0.1 mAs - 9999 mAs | | | | |
| 1 | | | 5 Size: 183 x 61 x 36 mm | | | | |
| 1 | | | 6 Connector: Robust and compact | | | | |
| | | | 7 Maximum cable: 24 mm | | | | |
| | | | 8 Power Source: 9 V Alkaline battery | | | | |
| | | | C. CT Ion Chamber \ 1 Air Kerma Rate: 0.3 mGycm/s to 3 Gycr | m/o | | | |
| | | | 2 Inaccuracy: ±5% or ±0.03 mGycm/s | 111/5 | | | |
| 1 | | | 3 Connector Type: LEMO Triaxial | | | | |
| 1 | | | 4 Cable: 2m, Low noise triaxial | | | | |
| | | | 5 Active Volume: 5.3 cm³ (10 cm) and 16 | cm ³ (30 cm) | | | |
| | | | 6 Active Length: 100 mm (10 cm) and 300 | | | | |
| 1 | | | 7 Diameter: 12 mm, 12.6 includes O-rings | | | | |
| | | | 8 Typical Leakage: ±20 fA | ` | | | |
| | | | 9 Radiation Quality: 70 - 150 kV | | | | |
| 1 | | | 10 Sensitivity: 30 mGycm/nC | | | | |
| | | | 11 Energy Dependence: ±1% | | | | |
| | | | D. Scatter Probe | | | | |
| | | | 1 Detector is solid-state for leakage and sc | catter detection in X-r | ray | | |
| 1 | | | 2 Active areas of 10 cm ² and 100 cm ² to p | | | s for X- | |
| 1 | | | ray leakage and scatter measurements \ | | | | |
| | | | 3 For barrier, leakage, and scatter measure | ments the the equipn | nent comply with | he | |
| 1 | | | standards of the following: | | | | |
| | | | 21 CFR 1020.32 | | | | |
| - 1 | | | 21 CFR 1020.30 | | | | |
| i | | | IEC 60601-2-3 | İ | | | |
| 1 | | | IEC 60601-2-54 | | | 7 | |
| | | | IEC 60601-1-3 | | | | |
| | | | 4 USB Type C connector \ | | | | |
| | | | 5 Cable: 5m USB A to C, Extenadable wit | th optional USB Acti | ve Extension Cabl | e _ | |
| | | | 6 Power: 5V via USB | | | | |
| | | | 7 Rated Range of Use: 10-150 keV, 80-11 | 0 kPa, +10 - +40 C | , 10-80% relative | numidity | |
| e 2 of 5/c | db | | | | | ` | |

Funding Code TOTAL AMOUNT Php3,899,999.00 **FUNDS AVAILABLE:** Attachment CERTIFICATION RAD-2024-028 This is to certify that I received today the Original copy of this Purchase Order, and held the Abstract of Canvass/Bids: AB-2025-049 Company bound by the terms and stipulation of LEA M. VILLALOBOS, DBA, CPA □ BAC Resolution No: R2025-03-165 the contract and other laws applicable O NOA No: NOA-2025-081 Chief Accountant APPROVED: □ NTP No: NTP-2025-193 D PhilGEPS Ref No: 11664588 AMRP No. MARIA EVA I. JOPSON, MD, MScHSM, MPM Signature over printed name OIC, Executive Director 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

78160 PURCHASE ORDER:

Mar. 25, 2025 Date of P.O:

Dated: Sept. 11, 2024 PR NO: RAD-2024-028

Other Terms:

MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: AMI Equipment Services and Solutions Inc.

Address: Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center, Pasig City Email Add: mattabay@gmail.com Centact No.: 8706-7300

Department/Office/Division/Section/Unit where delivery

Delivery period:

| Location: Ground Floor, PCMC Bldg Special Instruction | | | rioor, PCMC Blag | Cash Bank Guarantee Security Bond | | | |
|---|-----|------|--|---|--|------------|--|
| | QTY | UNIT | ARTICLE | No: 6(18) 07 44 as | UNIT COST | TOTAL COST | |
| CIII IVO | QII | | | | UNIT COST | TOTAL COST | |
| | | unit | Supply and Delivery of Xray Analyz Brand/Model: RTI Piranha Premium 8 Trig Mode: Auto or Manual 9 Trig Level (auto): 5 µGy/h 10 Air Kerma Rate: 0-100 mG N150), 11 H*(10) Rate: 0-200 mSv/h, 12 Mean Energy: 10-150 keV, 13 Half Value Layer: 0.1-17 m 14 Time: 0-9999 s 15 Sampling Rate: 1-300 Hz 16 Bandwidth: 0.5 to 50 Hz E. Will provide Magna 1 cc extered chamber 1 Ocean Next Software for X 2 Display: PC 3 Weight: Approx. 400g 4 Able to support databases 5 Built-in bluetooth and USB 6 Able to check the position of | er (0.6 mR/h) or 10 μSv/h y/h (0-10 R/h), ±10% or ±0.3 ±10% or ±0.6 μSv/h, (ISO N2 ±10% or 5 keV, (min rate: 25 m Al, ±10% or 0.05 mm Al, (not the detector before measuring and the outly maximum of 2 detector of the probe correction of the problem of the p | μGy/h, 0.03 mR/h (20-N150) \ μGy/h) \ hin rate: 25 μGy/h) \ sure dose with an ion g. \ tors \ | ization | |

TOTAL AMOUNT P Funding Code Php3,899,999.00 **FUNDS AVAILABLE:** Attachment CERTIFICATION PR No: RAD-2024-028 This is to certify that I received today the Original copy of this Purchase Order, and held the Abstract of Canvass/Bids: AB-2025-049 Company bound by the terms and stipulation of BAC Resolution No: R2025-03-165 LEA M. VILLALOBOS, DBA, CPA the contract and other laws applicable Q NOA No: NOA-2025-081 Chief Accountant □ NTP No: NTP-2025-193 APPROVED: D PhilGEPS Ref No: 11664588 MARIA EVA I. JOPSON, MD, MScHSM, MPM AMRP No. Signature over printed name OIC, Executive Director Date: Distribution: Original -Attachment to payment Duplicate Procurement/Materials Management Division

Supply and Inventory Management System (SIMS) PO#

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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

78160 PURCHASE ORDER:

Date of P.O: Mar. 25, 2025

Dated: Sept. 11, 2024 PR NO: RAD-2024-028

MODE OF PROCUREMENT: Public Bidding

TO: Supplier/Dealer Contractor: AMI Equipment Services and Solutions Inc.

Address: Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center, Pasig City Email Add: mattabay@gmail.com Contact

No: 8706-7300

Department/Office/Division/Section/Unit where delivery Other Terms: Bettel Gen Inmrance & Surcty Delivery period: Is to be made: Materials Management Division Performance Security Posted:

| Funding Code | | | TOTAL AMOUNT P |
|--------------------|--|---|---|
| | | | Php3,899,999.00 |
| FUNDS AVAIL | ABLE: | Attachment | CERTIFICATION |
| | | □ PR No: RAD-2024-028 □ Abstract of Canvass/Bids: AB-2025-0 | 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 |
| CI | ILLALOBOS, DBA, CP. nief Accountant | □ NOA No: NOA-2025-081 | |
| APPROVED: | | □ NTP No: NTP-2025-193 | . [] 하는 1 시간 [|
| | | PhilGEPS Ref No: 11664588 | |
| MARIA EVA I. JO | OPSON, MD, MScHSM | MPM DAMRP No. | Signature over printed name |
| OK | C, Executive Director | | Date: |
| Distribution: | Original - | Attachment to payment | |
| | Duplicate - | Procurement/Materials Management D | ivision |

Supply and Inventory Management System (SIMS)

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ADPD-PCMC-POF1 Rev 2 02082024



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Quezon Avenue, Quezon City

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

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

PURCHASE ORDER: 78160

Date of P.O: Mar. 25, 2025

PR NO: RAD-2024-028 Dated: Sept. 11, 2024

MODE OF PROCUREMENT: Public Bidding

| TO: Supplier/Dealer Contractor: | AMI Equipment Services and Solutions In |
|---------------------------------|---|
| | |

Address: Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center, Pasig City Email Add: mattabay@gmail.com Contac

| s to be | | | s Management Division | Delivery period: Performance Securit | ry Posted: Bo | | is: |
|----------|--|-------------------------------------|--|--|--|---|--|
| ocation | _ | | Floor, PCMC Bldg | | c Guarantee | Security | |
| tem No | nstructi | | ADTICLE | No: 6(13) 07 44 95 | LIAUT | Amount | P: 1/1/A/9 |
| cent No | QTY | UNIT | ARTICLES | | UNII | COST | TOTAL COS |
| | 1 | unit | Supply and Delivery of Xray Analyze Brand/Model: RTI Piranha Premium iv. It will provide replacement/ba the warranty period V. With duly notarized certificate fro Certifies that: i. That the Principal Manufacture bidding documents per IRR including in the event that ch contract up to the warranty a ii. The expected useful life of the User Manual is at least seven | or shall honor all the term of RA 9184 and the corrange of dealership will and preventive maintenant equipment under normant (7) years; | ns and conditions and conditions conding conducting the conduction occur during the co | ns stated in the tract for the prine duration of the traction | e roject, the pment's |
| | | | iii. Guarantee availability of spar (10) years from testing, com iv. That it has competence in han of the equipment; \ v. Consumer guidelines regarding > See attached Guideline for P | missioning, acceptance a dling and providing tech g disposal: roper Disposal | and delivery; hnical support a | as well as mair | ntenance |
| | One-ten Once th | nth (1/10) of or ne cumulative a | Note: For an arrange of the cost of unperformed portion for emount of liquidated damages reaches 10% of the amount of liquidat | unt of contract, the Procuring Ent | | rminate the | |
| 5 of 5 / | 2. Excess 3. In case | in price, if pro | dice to other courses of action and remedies available ured from third parties, through alternative mode of preeiture of performance security equal to 5% of the unde | ocurement; and livered item/s. | 72 | | |
| UNDS | Code | | -0 C-110 (PBON trum) | mg& 4/3/85 | TOTAL AMO | | np3,899,999.0 |
| | A M. VILI | 4[3 LALOBOS, of Accounta | 7 | : AB-2025-049 :025-03-165 :081 :093 | This is to certify copy of this Purc Company bound the contract and | that I received thase Order, and by the terms a | today the Orig d held the nd stipulation |
| | | 111 | MSCHSM, MPM DAMRP No. | , and the second | - | | |



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-2025-193

AMI Equipment Services and Solutions Inc.

Unit 1012 Medical Plaza Ortigas, 25 San Miguel Ave., Ortigas Center,

Pasig City

Tel. No.: 8706-7300

Email Add: mattabay@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 78160, as a result of Public Bidding for the purchase of Supply and Delivery of One (1) unit Xray Analyzer (Brand/Model: RTI Piranha Premium) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty to Ninety (60 to 90) calendar days upon receipt of Purchase Order/Notice to Proceed.

MARIA EVA I. JOPSON, MD, MScHSM, MPM

OIC, Executive Director

CONFORME:

Received Original

Signature Over Printed Name

Authorized Representative

Date:



