



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: 78204
Date of P.O.: **April 8, 2025**
PR NO: **MISD-2024-09-24** Dated: **September 24, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

TO: Supplier/Dealer Contractor: **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.**
Address: **33 WEST AVENUE, QUEZON CITY**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction: _____
Delivery period: **45 Calendar Days** Other Terms: _____
Performance Security Posted: **Stronghold Insurance Co., Inc.**
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **CL(13) 226 202** Amount P: **112,020.59**

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---------|-----|------|---|------------|------------|
| 1 | 3 | unit | Supply and Delivery of Laptop, High-Performance Professional Brand/Model: Apple / Notebook MacBook Pro 14in MW2V3PP/A I. Specifications 1. Processor 1.1. M4 chip 10-core CPU with 4 performance cores and 6 efficiency cores 10-core GPU Hardware accelerated ray tracing 1.2. 16-core Neural Engine 120GB/s memory bandwidth 2. Memory (RAM) 2.1. 16GB unified memory 2.2. High bandwidth and low latency for efficient multitasking and running development environments 3. Storage 3.1. 1 TB SSD (Solid State Drive) 3.2. Fast read and write speeds for quick file access and program execution 4. Display 4.1. 14.2-inch (diagonal) Liquid Retina XDR display 3024-by-1964 native resolution at 254 pixels per inch 4.2. 1 billion colors Wide color (P3) True Tone technology, SDR brightness: up to 1,000 nits (outdoor) 4.3. XDR (Extreme Dynamic Range) XDR brightness: 1,000 nits sustained full-screen, 1,600 nits peak (HDR content only) 5. Camera 12MP Center Stage camera with support for Desk View 1080p HD video recording Advanced image signal processor with computational video 6. Power Adapter 6.1. 70W USB-C Power Adapter 6.2. Fast charging capability and support for power Delivery 7. Ports Minimum of: 7.1. Three Thunderbolt 4 (USB-C) ports 7.2. HDMI port for external displays 7.3. SDXC card slot for expandable storage and easy media Transfer 7.4. 3.5mm headphone jack for audio output 7.5. MagSafe 3 port | 125,578.41 | 376,735.23 |

Funding Code _____ **TOTAL AMOUNT P 376,735.23**

| | | |
|---|--|---|
| FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA L. JOPSON, MD, MScHSM, MPM Officer-in-Charge, Executive Director | Attachment QPR No: MISD-2024-09-24 Abstract of Canvass/Bids: AB-2025-059 BAC Resolution No: R2025-03-223 NOA No: NOA-2025-099 NTP No: NTP-PROC-2025-200 PHIGEPS Ref No: 11780534 LPMRP 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



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Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 45 Calendar Days Other Terms:
Performance Security Posted: Stronghold Insurance Co. Inc
☐ Cash ☐ Bank Guarantee ☒ Security Bond
No: **6(12) - 336 302** Amount P: **113,020.57**

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|---------|-----|------|--|-----------|------------|
| | | | <p>8. Keyboard and Input \</p> <p>8.1. Backlit magic keyboard with 78(U.S.) or 79 (ISO) keys including 12 full-height function keys and 4 arrow keys in an inverted-T arrangement \</p> <p>8.2. Touch ID Ambient light sensor \</p> <p>8.3. Force Touch trackpad for precise cursor control and pressure-sensing capabilities: enables Force clicks, accelerators, pressure-sensitive drawing, and Multi-Touch gestures \</p> <p>9. Build Quality \</p> <p>9.1. Durable and lightweight construction, aluminum premium material \</p> <p>9.2. Available in multiple color options \</p> <p>10. Battery Life \</p> <p>10.1. Up to 24 hours video streaming Up to 16 hours wireless web \</p> <p>10.2. Fast-charge capable with 96W USB-C Power Adapter \</p> <p>11. Operating System \</p> <p>11.1. Pre-installed with the latest version of a MacOS optimized for development tasks and can support Windows OS \</p> <p>11.2. Fully licensed and genuine \</p> <p>12. Audio and Video \</p> <p>12.1. High-fidelity six-speaker sound system with force-cancelling woofers \</p> <p>12.2. Studio-quality three-mic array with high signal-to-noise ratio and directional beamforming \</p> <p>13. Connectivity \</p> <p>13.1. Wi-Fi 6E (802.11ax) \</p> <p>13.2. Bluetooth 5.3 \</p> <p>14. Security Features \</p> <p>14.1. Touch ID Ambient light sensor \</p> <p>14.2. Secure Eclave \</p> <p>II. Requirement for the Main Unit per Engineering Clearance \</p> <p>1. Line voltage: 100V to 240V AC Frequency: 50Hz to 60Hz \</p> <p>2. With built-in battery for detection and no separate volt conversion \</p> <p>3. Line voltage: 100V to 240V AC Frequency: 50Hz to 60Hz \</p> <p>4. Mechanical parts are heavy-duty type \</p> <p>5. Equipment is maintainable \</p> | | |

Funding Code **TOTAL AMOUNT P 376,735.23**

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| FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant APPROVED: MARIA EVA I. JOPSON, MD, MSCHSM, MPM Officer-in-Charge, Executive Director | Attachment QPR No: MISD-2024-09-24 U Abstract of Canvass/Bids: AB-2025-059 UBAC Resolution No: R2025-03-223 UNOA No: NOA-2025-099 UNTP No: NTP-PROC-2025-200 UPHIGEPS Ref No: 11780534 UAMRP 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: |
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PURCHASE ORDER:

78204

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PR NO: MISD-2024-09-24

Dated: September 24, 2024

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TO: Supplier/Dealer Contractor: **PRONET SYSTEMS INTEGRATED NETWORK SOLUTION, INC.**

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Is to be made: **Materials Management Division**

Location: **Ground Floor, PCMC Bldg**

Special Instruction

Delivery period: 45 Calendar Days Other Terms:

Performance Security Posted: Stronghold Insurance Co. Inc.

☐ Cash ☐ Bank Guarantee ☒ Security Bond

No: G(13) 336702

Amount P: 113,020.57

| Item No | QTY | UNIT | ARTICLES | UNIT COST | TOTAL COST |
|--|-----|------|--|-----------|------------|
| | | | <p>III. Accessories to be provided per unit 1. Heavy Duty Laptop Bag (No brand) 2. USB Type C hub (with HDMI port, USB C, USB A, Ethernet) UGREEN CM512/15598 USBC MULTIADAPTER SGY</p> <p>IV. Warranty One (1) year warranty on parts and service, 90-day complimentary technical support for hardware and software issues.</p> <p>V. With duly notarized certificate from Bidder - Pronet Systems Integrated Network Solution, Inc. Certifies that: i. Parts, accessories, and consumables are readily available at the authorized Philippine market and not a cloned unit or custom-build for a period of one (1) year, thus, the equipment to be delivered shall not be an end-of life (EOL) model at the time of the bidding; ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered; iii. It will conduct training/demonstration for proper operation and maintenance to End-users of the equipment upon delivery; and iv. It will provide a service unit, not necessarily the same brand/model offered, while the delivered unit is being repaired. v. Consumer guidelines regarding disposal of the equipment: (see attached)</p> <p>VI. Delivery Period: Within Forty-Five (45) Calendar days upon receipt of Purchase Order/Notice to Proceed</p> <p style="text-align: center;">***** NOTHING FOLLOWS ***** FOR THE USE OF MISD</p> | | |
| <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.</p> | | | | | |

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|--------------|-------------|
| Funding Code | 1-06-05-030 |
|--------------|-------------|

MITHI 2023

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|-----------------------|-------------------|
| TOTAL AMOUNT P | 376,735.23 |
|-----------------------|-------------------|

FUNDS AVAILABLE: ₦ 376 735.23

Attachment

PR No: MISD-2024-09-24

Ⓐ Abstract of Canvass/Bids: **AB-2025-059**

UBAC Resolution No: R2025-03-223\

UNOA No: NOA-2025-099

UNTP No: NTP-PROC-2025-200

U PhilGEPS Ref No: **11780534**

UAMRP 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:

APPROVED:

MARIA EVA L. JOPSON, MD, MScHSM, MPM

Officer-in-Charge, Executive Director

| | |
|---------------|------------|
| 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-2025-200**

PRONET SYSTEMS INTEGRATED NETWORK SOLUTIONS, INC.

33 West Avenue, Quezon City

Tel. No.: (632) 376-6616 to 18

E-mail Add.: s.cacatian@pronet.com.ph
cherry.encinares@pronet.com.ph

Sir / Madam:

This is to inform you that Purchase Order No. **78204**, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Three (3) Units Laptop, High-Performance Professional**, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order **within Forty-Five (45) Calendar days** from the receipt of this Notice.

Thank you.

Very truly yours,


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

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

