

PURCHASE ORDER: 78205
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 Company, Inc <input type="checkbox"/> Cash <input type="checkbox"/> Bank Guarantee <input checked="" type="checkbox"/> Security Bond No: 6(13) - 336 301 Amount P: 444,594.00
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Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	16	unit	<p>Supply and Delivery of Sixteen Laptop, Ultra-Portable Productivity Brand/Model: Apple Notebook 13inch Macbook Air MXCR3PP/A</p> <p>I. Specifications</p> <p>1. Processor</p> <p>1.1. Apple M3 chip 8-core CPU with 4 performance cores and 4 efficiency cores 10-core GPU</p> <p>1.2. 16-core Neural Engine</p> <p>1.3. Media Engine Hardware- accelerated H.264, HEVC, ProRes, and ProRes RAW Video decode engine video encode engine, ProRes encode and decode engine, AV1 decode engine</p> <p>2. Memory (RAM)</p> <p>2.1. 16GB unified memory</p> <p>2.2. High bandwidth and low latency, ensuring faster performance and multitasking capabilities</p> <p>3. Storage</p> <p>3.1. 512 GB SSD (Solid State Drive)</p> <p>3.2. Provides fast read and write speeds for quicker file access, program execution, and seamless multitasking</p> <p>4. Display</p> <p>4.1. Liquid Retina Display 13.6-inch (diagonal) LED-backlit display with IPS technology and True Tone technology</p> <p>4.2. 2560-by-1664 native resolution at 224 pixels per inch</p> <p>4.3. 500 nits brightness, support for 1 billion colors, wide color (P3)</p> <p>5. Camera</p> <p>1080p FaceTime HD camera with advanced image signal processor (ISP) with computational video</p> <p>6. Ports</p> <p>6.1. MagSafe 3 charging port</p> <p>6.2. Two Thunderbolt / USB 4 ports with support for:</p> <p>Charging</p> <p>DisplayPort</p> <p>Thunderbolt 3 (up to 40 Gbps)</p> <p>USB 4 (up to 40 Gbps)</p> <p>7. Power Adapter</p> <p>135W Dual USB-C Port Compact Power Adapter</p>	92,623.86	1,481,981.76

Funding Code		TOTAL AMOUNT P 1,481,981.76	
FUNDS AVAILABLE: LEA M. VILLALOBOS, DBA, CPA Chief Accountant		Attachment <input type="checkbox"/> PR No: MISD-2024-09-24 <input type="checkbox"/> Abstract of Canvass/Bids: AB-2025-060 <input type="checkbox"/> BAC Resolution No: R2025-03-224 <input type="checkbox"/> NOA No: NOA-2025-100 <input type="checkbox"/> NTP No: NTP-PROC-2025-201 <input type="checkbox"/> PHIGEPS Ref No: 11780544 <input type="checkbox"/> AMRP No.	
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 - Duplicate -		Attachment to payment 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: 78205
Date of P.O: **April 8, 2025**
PR NO: **MISD-2024-09-24** Dated: **September 24, 2024**
MODE OF PROCUREMENT: **Competitive Bidding**

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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: **SC(13)-174701** Amount P: **444,674.53**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			8. Keyboard and Input 8.1. Backlit Magic Keyboard with Touch ID Ambient light sensor 8.2.78 (U.S.) or 79 (ISO) keys including 12 full-height function keys and 4 arrow keys in an inverted-T arrangement 8.3. Force Touch trackpad for precise cursor control and pressure-sensing capabilities; enables Force clicks, accelerators, pressure-sensitive drawing, and Multi- touch gestures 9. Build Quality and Color Options 9.1. Lightweight and durable material aluminum for enhanced durability. 9.2. Available in multiple color options. 10. Battery Life Up to 18 hours Apple TV app movie playback Up to 15 hours wireless web, Fast-charge capable with 70W USB-C Power Adapter 11. Operating System 11.1. Pre-installed with the latest version of a MacOS 11.2. Fully licensed and genuine 12. Audio and Video 12.1. Four-speaker sound system 12.2. Three-mic array with directional beamforming Voice Isolation and Wide Spectrum microphone mode 13. Connectivity 13.1. Wi-Fi 6E (802.11ax) 13.2. Bluetooth 5.3 14. Security Features 14.1. Touch ID, Ambient light sensor 14.2. Secure Enclave is a dedicated secure subsystem integrated into Apple System on a chip (SOC) in latest versions of iPhone, iPad, Mac, Apple TV, Apple Watch, Apple Vision Pro, and Homepod. II. Requirement for the Main Unit per Engineering Clearance 1. Line voltage: 100V to 240V AC Frequency: 50Hz to 60Hz 2. With built-in battery for detection and no separate volt conversion 3. Line voltage: 100V to 240V AC Frequency: 50Hz to 60Hz 4. Mechanical parts are heavy-duty type 5. Equipment is maintainable		

Funding Code **TOTAL AMOUNT P 1,481,981.76**

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 Abstract of Canvass/Bids: AB-2025-060 BAC Resolution No: R2025-03-224 UNOA No: NOA-2025-100 UNTP No: NTP-PROC-2025-201 UPHIGEPS Ref No: 11780544 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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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: 78205
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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.**
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: **6(13) -336701** Amount P: **444,594.53**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
			<p>III. Accessories to be provided per unit</p> <p>1. Heavy Duty Laptop Bag (No brand) \</p> <p>2. USB Type C hub (with HDMI port, USB C, USB A, Ethernet) \</p> <p>Brand/Model: UGREEN / CM512/15598 Multiadapter SGY \</p> <p>IV. Warranty</p> <p>One (1) year warranty on parts and service, provide a 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.</p> <p>Certifies that:</p> <p>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;</p> <p>ii. It has available competent in-house technical specialists in handling and providing technical support as well as maintenance of the equipment being offered;</p> <p>iii. It will conduct training/demonstration for proper operation and maintenance to End-users of the equipment upon delivery; and \</p> <p>iv. It will provide a service unit, not necessarily the same brand/model offered, while the delivered unit is being repaired.</p> <p>v. Consumer guidelines regarding disposal of the equipment: (see attached)</p> <p>VI. Delivery Period:</p> <p>Within Forty-Five (45) Calendar days upon receipt of Purchase Order/Notice to Proceed</p> <p>***** NOTHING FOLLOWS *****</p> <p>FOR THE USE OF MISD</p>		
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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;</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.</p>					

Funding Code **1-06-05-030** (MTHI 2023) **TOTAL AMOUNT P 1,481,981.76**

<p>FUNDS AVAILABLE: 1,481,981.76</p> <p>LEA M. VILALOBOS, DBA, CPA Chief Accountant</p> <p>APPROVED: Maria Eva I. Jopson, MD, MSChSM, MPM Officer-in-Charge, Executive Director</p>	<p>Attachment</p> <p>QPR No: MISD-2024-09-24</p> <p>Abstract of Canvass/Bids: AB-2025-060</p> <p>BAC Resolution No: R2025-03-224</p> <p>NOA No: NOA-2025-100</p> <p>NTP No: NTP-PROC-2025-201</p> <p>PhilGEPS Ref No: 11780544</p> <p>LAMP No.</p>	<p>CERTIFICATION</p> <p>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</p> <p>Signature over printed name</p> <p>Date:</p>
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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-2025-201**

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. **78205**, as a result of Competitive Bidding for the purchase of **Supply and Delivery of Sixteen (16) Units Laptop, Ultra-Portable Productivity**, 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 L. JORSON, MD, MScHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original

Signature over Printed Name
Authorized Representative

Date: _____

