

# PHILIPPINE CHILDREN'S MEDICAL CENTER PURCHASE ORDER: 78243

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: MISD-2024-09-02 Dated: 2024-09-02

Fax No.: 85889997 • E-mail: bac@pcmc.gov.ph

Date of P.O:

2025-04-16

			ractor: CRESTEVE IT TECH SOLUT					1
Address			St, La Unican Hija Subd., Brgy. M cre8teve.ph@gmail.com	ayamot, Antipolo C	ity			
	Lillan	Aud. C	reoteve.pn@gman.com					
					7			
			on/Section/Unit where delivery	Delivery period: 60 (	Calendar Days (	Other Ter	rms:	
Location			ls Management Division Floor, PCMC Bldg	Performance Securi	ty Posted: Mar	Z Sacuri	ity Bond 24 April	20.
	nstructio		rioor, reric blug	No: 6(13) - 340031	KOdarantee y	Amour	nt P: 3,207,894	10
Item No	QTY	UNIT	ARTICLES		UNIT	COST	TOTAL COST	4
	1.	lot	Supply, Delivery, Installation and	Testing of Network		,982.00	10,692,982.00	
		`	Infrastructure Cabling for PCMC	_		`	3	
			Brand: Telegartner				,	
			A. Specifications of the Main Equ					
1	4	sets	Fiber Optic Module Carrier 3HU FO Module Carrier 3 HU / 84 PU		19"			
			1. Form Factor: 19-inch Rack I	Mount : 19" 3HU 12 s	lots			
			subrack					
			Height: 3U     Construction: Chassis is ma	de of anodized	1			
			aluminum -					
			4. Capacity: Up to 84 sub-units					
	0		5. Module Mounting: Modular i with 5.08mm screw pitch	alls at the nontand it	ear .			
			6. Guide Rails: 24 pcs black pl		d in			
			place at the top and bottom					
			<ol> <li>Other: Includes Base plate, made of Aluminum</li> </ol>	cover and side walls				
2	42	sets	Fiber Optic Module Carrier 1HU	: P/N: 100021750 >>				
			Fiber Optic Module Carrier 1HU					
			1. Form Factor: 19-inch Rack! 2. Height: 1U	Mount -				
			3. Capacity: Up to 3 fiber optic	modules (3U/7TE)				
			4. Cable Management: Double	cable interception pe	er			
- 11			module 5. Module Mounting: Minimum	2 screws per module				
			6. Guide Plates: Integrated for			2		
- 1			7. Installation Depth: Maximum					
			Module Support Material: St     Carrier Color: Light gray -	teel, powder coated .				
			10. Cable Ties: Minimum 6 inc	luded				
			51. 0 1. 14 1. 1 6 1105 10	- WD= D - 4 - 4 - 4				
3	66	pcs 、	Fiber Optic Module for MDF, IDI IDF-Redundant: P/N: 1000022					
			1. Form Factor: 3U/7TE	.010				
			Mounting: Screw mountable	into a fiber optic		i.		
unding	Code				TOTAL AMOU	NT P	10,692,982.00	
UNDS A	VAILAB	LE:			CI	ERTIFICAT	TION	
			PR No: MISD-2024				ed today the Original	
			Abstract of Canvass BAC Resolution No:			y the terms	s and stipulation of	
LE			DBA, CPA		the contract and of	ther laws a	pplicable	
PPROV		Account	MOA No: NOA-20 25					
ILL KOV	LU.		PhilGEPS Ref No: 11	422685				
MARIA	VA I. IOPS	ON. MD	MScHSM, MPM MScHSM, MPM	L	Signature	over pr	rinted name	
		cutive Di			Date:	over pr	ca name	
					_ ==			
Distributio	on:	Origina		negement Division				
		Duplica	rioculement/materials ma	nagement Division				4



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PURCHASE ORDER: 78243

2025-04-16 Date of P.O:

	18-C	Rosal St, L	tor: <u>CRESTEVE IT TECH SOLI</u> a Unican Hija Subd., Brgy. M teve.ph@gmail.com		ty		
Departm	nent/Offi	ce/Division/	Section/Unit where delivery	Delivery period: 60 0	alendar Days Other Terms:		
			Management Division	Performance Security Posted:			
Location			or, PCMC Bldg	-	k Guarantee 🗀 Security Bond		
Special I			ARTICLE	No:	Amount P: UNIT COST TOTAL COST		
ttem no	QTY	UNIT		.5	UNIT COST TOTAL COST		
4 Funding	6300	lms _	assembly carrier  3. Splice Cassette: Screw-n  4. Front Panel: Removable, anodized)  5. Couplings: Minimum 6 LG Singlemode compatible: couplings, OS2 compatible: couplings, OS2 compatible  6. Pigtails:  - Fiber Type: IEC 60793  - Secondary Coating: Coating: Coating: Coating: Maximum 1  - Bandwidth: Minimum 1  - Bandwidth: Minimum 1  - Bandwidth: Minimum 1  - Connector: LC accordication - Ferrule: Zirconia cerarication - Return loss: ≥ 45 dB Coolor Coding: 12 color Dust Covers: Included filters, allowing for 12 sint transmission channels.  2. Outdoor: The cable is dewithstand outdoor environ moisture, temperature, filters allowing it more  4. Unitube Fiber: The 12 fibesingle protective tube (unstructure, simplifying cabinstallation.  5. Backbone: This designate for primary network connhigh-capacity data transminetwork hubs or buildings  6. OS2 Single Mode Compating in the compating of the compating in the compating in the connhigh-capacity data transminetwork hubs or buildings  6. OS2 Single Mode Compating in the compating in t	aluminum (15mm, MX) C duplex couplings, Minimum 6 LC duplex oble 3-2-10 complaint colored, max, 900um nimum 1000N/m OdB/km at 1300nm 1500 MHz x km at 8500 ning to IEC61754-4 mic The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims) The saccording to IEC 603 nor coupling and pigtail nims The saccording	ends ai d to ch as ctive install a		
APPROV	Chie	ALOBOS, DB f Accountant	□ NOA NO: NOA-202 □ NTP No: NTP-PRO □ PhilGEPS Ref No: 1 □ AMRP No. 2024-56	ss/Bids: 2025-012 b: R2025-03-187 25-089 IC-2025-216 11422685	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		
Distributi		Original -	Attachment to payment		Date:		



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Date of P.O:

2025-04-16

TO: Supplier/Dealer Contractor: CRESTEVE IT TECH SOLUTIONS  Address: 18-C Rosal St, La Unican Hija Subd., Brgy. Mayamot, Antipolo City							
Address			La Unican Hija Subd., Brgy. Ma Steve.ph@gmail.com	yamot, Antipolo Cit	y		
	Lina	ii Addi. Cieo	reve.pn@gman.com				
	-						
Departn	nent/Of	fice/Division/	/Section/Unit where delivery	Delivery period: 60 C	alondar Days	Other Term	15.
			Management Division	Performance Securit		outlet Term	
Location			oor, PCMC Bldg		Guarantee	☐ Secur	rity Bond
Special				No:		Amou	
Item No	QTY	UNIT	ARTICLES		UN	IT COST	TOTAL COST
			compatible with OS2 Single ensuring support for highbour 10 Gigabit Ethernet over second to support 10 and 40 Gigabit transmission speeds.  8. The cable is versatile and network setups, including a connections, patch panels management, and wire management, and wire management.	andwidth applications ignificant distances . fically designed and to bit Ethernet data can be used in various the cords for short for organized cable	like ested s		
5	576 、	sets	Duplex Adaptor Cord: P/N: 100 Adaptor Cord  1. Connector 1: LC Duplex 2. Connector 2: LC Duplex 3. Fiber Type: Singlemode 4. Fiber Standard: OS2 5. Length: 2.0 meters	0011325 >> Duplex			
6	42	pcs .	Dummy Plate for 3HU/7PU Ca Dummy Plate for 3HU/7PU Ca 1. Material Housing: sheet sto powder-laminated, light gro 2. Finish: Powder-coated to renhance aesthetics.	abinet eel 1 mm, ey RAL 7035 esist corrosion and the designated racks			
7	50 .	pcs	Cat6a Patch Panel, Shielded (I P/N: 100021505 >> Cat6a Patc and AP Cabling) 1. Mounting: 19-inch Rack M 2. Orientation: The front patc 180 degree straight 3. Construction: Made of met management 4. Port Layout: Two rows, sta	ch Panel, Shielded (Dount (Dount ()) h panel fascia frame tal with integrated cab	is		
Funding	Code				TOTAL AN	OUNT P	10,692,982.00
APPROV	EAM. VI Ch	LLALOBOS, DE	□ NOA No: NOA-2025 □ NTP No: NTP-PROC □ PhilGEPS Ref No: 11 □ AMRP No. 2024-561	/Bids: 2025-012 R2025-03-187 -089 -2025-216 422685	copy of this Pu Company bou the contract a	irchase Order, nd by the term nd other laws	ed today the Original and held the as and stipulation of applicable
Distributi	OIC E	xecutive Direct			Signat Date:	ure over p	rinted name
		Duplicate		agement Division			



TO: Supplier/Dealer Contractor: CRESTEVE IT TECH SOLUTIONS

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Address: 18-C Rosal St, La Unican Hija Subd., Brgy. Mayamot, Antipolo City

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PURCHASE ORDER: 78243

Date of P.O: 2025-04-16

	Emai	l Add: cre8t	eve.ph@gmall.com				
			ection/Unit where delivery lanagement Division	Delivery period: 60 c			ns:
Location			or, PCMC Bldg	☐ Cash ☐ Bank Guarantee ☐ Security Bond			
Special Item No			ADTICLE	No:		Amou	
item No	QTY	UNIT	ARTICLI			JNIT COST	TOTAL COST
			<ol> <li>Load Capacity: 300 lbs (</li> <li>Certifications: CE complete.</li> <li>Standards: Adhere to Electric Accessories: Optional strangement trays.</li> </ol>	aint 、 A-310 standard 、			
14	1	lot	- Independence: Install building's electrical ar - Earthing Conductors: Minimum size: 6 mr Insulation: Green/ye - Communications Ear 2. Location: Within 10 met frames/cabinets - Proximity: Near and - Communications Born Connects CET to el Minimum size: 6 mr Insulation: Green/ye Maximum resistanc - Metallic Pathway Ear Conductor size: 2.5 Insulation: Green/ye 3. Connection: To building earth - 4. Installation and Termina - Contractor Responsit conductors, CET blocup to the protective ex - Licensed Electrician:	se for functional and fitelecommunications  EC 60364, ISO/IEC 14763-2 Illed separately from and building ground  :			
Funding	Code				TOTAL	AMOUNT P	10,692,982.00
APPROV	Chie	BLE: LALOBOS, DBA of Accountant PSON, MD, MSo ecutive Director	□ NOA No: NOA-207 □ NTP No: NTP-PRO □ PhilGEPS Ref No: 1 □ AMRP No. 2024-56	ss/Bids: 2025-012 o: R2025-03-187 25-089 0C-2025-216 11422685	copy of this Company b the contrac	Purchase Order ound by the tern t and other laws	ved today the Original , and held the ns and stipulation of
Distributi	on:	Original - Duplicate -	Attachment to payment Procurement/Materials M	anagement Division			



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			or: CRESTEVE IT TECH SOLU				
Address			n Unican Hija Subd., Brgy. M eve.ph@gmail.com	ayamot, Antipolo Ci	ty		
1	Line		everbu@aman.com				
Departm	nent/Off	ice/Division/S	ection/Unit where delivery	Delivery period: 60 C	alendar Days Oth	er Terms:	
			lanagement Division	Performance Securit			
Location			or, PCMC Bldg	-	k Guarantee	Security Bond	1
Special Item No	QTY	UNIT	ARTICLE	No:	UNIT C	Amount P:	L COST
-	911	101111			0.00	031 1017	L 0031
			separator (spline)  5. Shielding: - Individual Pair: 2 cores Aluminum-laminated P - Overall: Copper drain v Zero Halogen) jacket.  6. Outer Diameter: 7.0 ± 0.2 350 mm  7. Electrical Performance: T (core/core):1000 V - Meets or exceeds Cat 11801, etc.), Design s 50288-10-1, EN 50174 61156-5; EN 50575+A - Suitable for 10 Gigabit high-speed applicatior 1000Base-T; 2.5GBas	lastic foil wire + LSZH (Low Smorth LSZH (LSZH	r d1:		
12	2 .	sets	10GBase-T  Data Cabinet, MDF-42RU  1. Dimensions: 42U x 19" x  2. Construction: Welded ste front and rear doors  3. Features: Adjustable mou management, locking doo x 120mm exhaust fans (to 4. Load Capacity: 1000 lbs (5. Certifications: CE compla 6. Standards: Adhere to EIA 7. Accessories: optional she management trays	el frame with perforate unting rails, cable ors, grounding provisio op mounted) (453.6 kg) int	ns, 2		
13	21 、	sets	Data Cabinet, IDF-15RU  1. Dimensions: 15U x 19" x  2. Construction: Welded ste front and rear doors  3. Features: Adjustable mod management, locking doors	el frame with perforate unting rails, cable			
Funding	Code				TOTAL AMOU	NT P 10,692	,982.00
FUNDS A	AVAILA  EA M. VIL  Chie  /ED:	BLE: LALOBOS, DBA ef Accountant PSON, MD, MSo eccutive Director	□ NOA No: NOA-202 □ NTP No: NTP-PRO □ PhilGEPS Ref No: 1 □ AMRP No. 2024-56	ss/Bids: 2025-012 : R2025-03-187 :5-089 C-2025-216 1422685	This is to certify that copy of this Purchase Company bound by the contract and ot	RTIFICATION at I received today se Order, and held the terms and stip	the Original the oulation of
Distributi	on:	Original - Duplicate -	Attachment to payment Procurement/Materials Ma	anagement Division			



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Address			a Unican Hija Subd., Brgy. Ma teve.ph@gmall.com	ıyamot, Antipolo Cit	ty	
	_					
			Section/Unit where delivery	Delivery period: 60 C		erms:
Location			Management Division or, PCMC Bidg	Performance Securit	*	scurity Rand
Special			ог, РСМС віад	No:		ecurity Bond nount P:
Item No	QTY	TUNIT T	ARTICLES		UNIT COST	
			<ol> <li>With Label Holder</li> <li>Outlet Mounting: Detachadust cover</li> <li>Material: Made of ABS UL</li> <li>Shutter: Spring-loaded</li> <li>Finish: Glossy White</li> </ol>			
10	956 680	pcs	Cat6a Patch Cable, Shielded Cat6a Patch Cable, Shielded 1. Type: Cat7 S/FTP (Screen 2. Connector standard: IEC 6 3. Boot: 90° / 180° / 270° more protection 4. Performance: - 10 Gigabit Ethernet: ac - Class EA: acc. to ISO/II - Category 6A: acc. ANS 5. Cable Construction: Li-02° - Construction: S/FTP Ca - Jacket: Cable jacket and 6. Shielding: 360 degrees conshielding 7. PoE application standards 4PPoE acc. IEEE 802.3bt 8. Certification: GHMT Prem (PVP) UL Listed, ref. E244	(3m), and folled Twisted Part 60603-7-51 builded boot with latch c. to IEEE 802.3 an CEC 11801, EN 50173-1/TIA-568.2-D CYSCH 4x2xAWG27/7 at 7 c. d strain relief boot LS. completely surround plus: PoE+ ac. IEEE 802.	ZH Ng 3at,	
11	40,800 8,280	Ims	Cat6a U/UTP Cable for Horizon Blue) Cat6a U/UTP Cable for Horizon Crange)  1. Type: U/UTP (Screened Fig. Category: Cat6a) Conductor: Bare copper wire, Ø 0.8 Gauge: UMJ 500 U/UT Dea-s2,d2,a1  4. Number of Pairs: 4 pairs a	ontal AP Cabling (Colorolled Twisted Pair)	SZH	
Funding	Code				TOTAL AMOUNT	P 10,692,982.00
						, ,
APPROV	EA M. VIL Chie /ED:	BLE: LALOBOS, DB/ of Accountant PSON, MD, MS ecutive Direct	□ NOA No: NOA-20 25 □ NTP No: NTP-PROC □ PhilGEPS Ref No: 11 □ AMRP No. 2024-561	s/Bids: 2025-012 R2025-03-187 5-089 5-2025-216	This is to certify that I re copy of this Purchase Or Company bound by the the contract and other la	terms and stipulation of
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Distribut.	VII.	Duplicate -	Procurement/Materials Mar	nagement Division		

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	1000			To it			
			ection/Unit where delivery		alendar Days Other Ten	ms:	
Location			lanagement Division or, PCMC Bidg	Performance Security Posted:  ☐ Cash ☐ Bank Guarantee ☐ Security Bond			
	Instructi		or, refre blug	No:		unt P:	
Item No	QTY	UNIT	ARTICLES	S	UNIT COST	TOTAL COST	
		D.	Safety Requirements  1. Compliance with Philippine DICT. As per Philippine Start  2. Electrical safety standards. As per 4. General safety and labeling. Standard  5. Occupational safety and hear Philippine Standard  6. Occupational safety and hear Philippine Standard  7. The structured cabling system connectors, patch panels, and is covered by A 3-year warrand to the installation and setup of 3 years.  7. Semi Annual Preventive Mastructured cabling system (standard)  7. Others  7. Physical Connectivity: Design pathways, such as wireways to establish direct connection devices, servers and end us main building, including the reference standard  7. Structured cabling installation commissioning services. Incommissioning services. Incommissioning services and end us site restoration. To be done SOLUTIONS.  7. Structured cabling implement infrastructure. Adhere to intendigh-quality, green-compliant installation & testing, and princeyclability. Design and impressioning demands of the unique demands of the process of the	Standards from DTI andard. As per Philippine Standard As per Philippine Standard As per Philippine atth standards. As per em, encompassing cabind associated hardward anty. Workmanship relising guaranteed for a perintenance Services for ee TOR), comply as perintenance Services for ee TOR), comply as perintenance services for ee TOR), comply as perintenance services for ee TOR, comply as perintenance services for endities and conduits, and and conduits, and and conduits, as among the network er devices in the PCM data center, as per TOM, testing, and ludes cable routing, p, network verification, by CRESTEVE IT TECONTACT of the contact of the system to fa hospital environme.	oles, re, lated criod r the per sical CDR , and CH use oper cy & ent,		
Funding	Couc				TOTAL AMOUNT P	20,000,000	
LI APPROV	Chie /ED: EVA I. JOF	ALOBOS, DBA of Accountant SON, MD, MSc ecutive Director	□ NOA No: NOA-2025 □ NTP No: NTP-PROC □ PhilGEPS Ref No: 11 □ AMRP No. 2024-561	s/Bids: 2025-012 R2025-03-187 5-089 5-2025-216 422685	CERTIFICATION This is to certify that I received copy of this Purchase Order Company bound by the tender the contract and other laws Signature over pate:	ved today the Original r, and held the ms and stipulation of applicable	
Distributi	on:	Original - Duplicate -	Attachment to payment Procurement/Materials Mai	nagement Division			



#### Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

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	made:	Materia	s Management Division Performance Securit	alendar Days Other Terms:  ty Posted: Guarantee
Special			No:	Amount P:
Item No	QTY	UNIT	ARTICLES	UNIT COST TOTAL COST
Funding	Code		such as high bandwidth requirements, electromag interference (EMI) concerns, and 24/7 operation, a per PCMC standard  F. With duly notarized certificate from Bidder - CRE8 IT TECH SOLUTIONS Certifies that:  i. That parts, accessories and consumables are read available at the authorized Philippine service cents for a period of five (5) years after the warranty peri ii. That it has available competent in-house technical specialist in handling and providing technical supp as well as maintenance of the equipment being offered;  iii. That it will conduct training for proper operation an maintenance to end-users of the equipment upon delivery; and  iv. That it will provide replacement/back-up unit while delivered unit is being repaired.  v. Consumer guidelines regarding disposal of the equipment (Information about how and where the used and decommissioned products/parts can be returned for recycling and/or disposal (e.g. buy-baprogram of the product after end of useful life).  vi. All the terms and conditions stated in the bidding documents per IRR of RA 9184 and correspondin contract for the project shall be honored by the Principal Manufacturer, including in the event that change dealership will occur during the duration of contract up to the warranty and preventive maintenance period;  vii. The expected useful life of the equipment under normal use (indicate normal capacity, i.e. number patients, operating hours, other considerations);  viii. Guarantee on availability of all spare parts, accessories and consumables at least for the nex (5) years from testing, commissioning, acceptance delivery;	TEVE  dilly er's iod; cort  d  the  ack  ng  t a of the  of the
APPROV	EA M. VIL Chie ED:	LALOBOS, of Account	DBA, CPA  IN DBA No: NOA-2025-03-187  IN NOA No: NOA-2025-089  INTP No: NTP-PROC-2025-216  IP PhilGEPS Ref No: 11422685  IN AMRP No. 2024-561	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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Address			t, La Unican Hija Subd., Brgy. May e8teve.ph@gmail.com	yamot, Antipolo Cii	ту	
			on/Section/Unit where delivery  Is Management Division	Delivery period: 60 C Performance Securit	alendar Days Other Term	s:
Location			Floor, PCMC Bldg		Guarantee 🗓 Secur	ity Bond
the same of the sa	Instruction			No:	Amour	V
Item No	QTY	UNIT	ARTICLES		UNIT COST	TOTAL COST
			ix. That it has competence in he technical support as well as equipment being offered; a x. Consumer guidelines regarequipment (information aboused and decommissioned returned for recycling and/oprogram of the product after the	s maintenance of the nd rding disposal of the out how and where the products/parts can be or disposal (e.g. buy-ter end of useful life).  from Principal artner GmbH  5) Years End to End and conditions applied and conditions applied warranty Declaration om/fileadmin/user_uple_DataVoice/Telegaestem_warranty_docute_DataVoice/Telegaestem_warranty_docute_DataVoice/Telegaestem_Class EA, Category 6a om/fileadmin/user_uple_DataVoice/Telegaestem_Varranty_docute_DataVoice/Telegaestem_ClassEA.pdf Tech Solutions is untread and the products of the products of the products.  Scope of Works and	e e e pack  y on hk: hoload/ertner ment a link: hoload/ertner ertner	
Funding	Code				TOTAL AMOUNT T	20,032,302.00
FUNDS A	AVAILAB	LE:	1		CERTIFICAT	ION
LEA M. VILLALOBOS, DBA, CPA  Chief Accountant  APPROVED:  Q PR No: MISD-2024- Q Abstract of Canvass; U BAC Resolution No: II NOA No: NOA-2025- Q NTP No: NTP-PROC- Q PhilGEPS Ref No: 114				/Bids: 2025-012 R2025-03-187 -089 -2025-216	This is to certify that I receive copy of this Purchase Order, Company bound by the term the contract and other laws a	and held the s and stipulation of applicable
MARIA		cutive Dir	MScHSM, MPM rector		Signature over pi Date:	inted name
Distributio	on:	Original Duplicat		agement Division		

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TO: Supplier/Dealer Contractor: CRESTEVE IT TECH SOLUTIONS					
Address			a Unican Hija Subd., Brgy. Ma teve.ph@gmall.com	yamot, Antipolo Cit	ty
	2		tereiping ginameem		
Departm	nent/Offi	ice/Division/	Section/Unit where delivery	Delivery period: 60 C	Calendar Days Other Terms:
			Management Division	Performance Securit	
Location Special	-		or, PCMC Bldg	☐ Cash ☐ Banl No:	k Guarantee
Item No	QTY	TUNIT	ARTICLES		UNIT COST TOTAL COST
			5. Port Labeling: Ports labele		
8	956	pcs	6. Port Angling: 15-degree ex 7. Port Capacity: 24   8. Grounding kit: E-Cu PVC in AWG18   9. Mounting: Recess or flush 10. Finishing: Black RAL 900   Cat6a Telecom Outlet, Shielde Equipment Side): P/N: 100002   Outlet, Shielded (Work Area Signification of the Connector Standard: IEC 6ignition 2. Performance: Supports 10 Gigabit Ethic Category 6A (component DIN EN 50173-1   - Achieves Class EA (Performance: ISO/IEC 11801: DN EN (Channel link) acc. to IS 50173-1   - Compatible with Power acc. IEEE 802.3   50173-1   - Compatible with Power acc. IEEE 802.3   50173-1   - Compatible with Power acc. IEEE 802.3   50173-1   - Gompatible with Power acc. IEEE 802.3   50173-1   - Gompatible with Power acc. IEEE 802.3   50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compatible with Power acc. IEEE 802.3    50173-1   - Compati	insulated braid cable mount compatible insulated braid cable mount compatible is is ied (Work Area Side a 23210 >> Cat6a Telect ide and Equipment S 60603-7-51 internet acc. IEEE 802 int) acc. to ISO/IEC 11 internet link) acc. to is into 1801: DN EN into 2001 EEEE 802 int) acc. IEEE 802 int) acc. I	and com side)  3 an 1801:  PoE  the
9	680	pcs	Faceplate: Faceplate Angle Ty  1. Form Factor: Double Gan	g ( )	
			Dimensions: 70 mm x 115     Style: UK and US     Frame: Beveled     Number of Outlets: Choice		
Funding	Code				TOTAL AMOUNT P 10,692,982.00
FUNDS AVAILABLE:  PR No: MISD-2024-09-02  Abstract of Canvass/Bids: 2025-012  BAC Resolution No: R2025-03-187  LEA M. VILLALOBOS, DBA, CPA  CERTIFICATION  This is to certify that I received today the Oric copy of this Purchase Order, and held the Company bound by the terms and stipulation the contract and other laws applicable					
	Chief Accountant				
		ecutive Direc			Date:
Distributi	on:	Original - Duplicate -	Attachment to payment Procurement/Materials Mar	nagement Division	



# PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332 PR NO: MISD-2024-09-02 Dated: 2024-09-02

Fax No.: 85889997 • E-mail: bac@pcmc.gov.ph

PURCHASE ORDER: 78243

2025-04-16 Date of P.O:

TO: Sup Address:	18-0	Rosal St	actor: CRESTEVE IT TECH SOLU , La Unican Hija Subd., Brgy. I e8teve.ph@gmall.com		ty	
Is to be I Location	made:	Materials Ground F	n/Section/Unit where delivery Management Division loor, PCMC Bldg	Performance Security Cash Bank	Guarantee Secur	ity Bond
Special I	QTY	UNIT	ARTICL	No:	UNIT COST	TOTAL COST
	Z		I. Delivery Period: Within Sixty (60) Calendar da Order/Notice to Proceed			TOTAL GOST
			***Nothing Fol		N .	
One-tent contract, the 2. Excess in	th (1/10) of o Procuring to price, if pro-	one percent (19 Entity may reso ocurred from th	tisfactory Deliveries: b) of the cost of unperformed portion for everyday ind or terminate the contract, without prejudice to ird parties, through alternative mode of procurem ormance security equal to 5% of the undel	oother courses of action and remedie ient; and		
Funding	Code	10603	DED WHITED DES	54/8/X	TOTAL AMOUNT P	10,692,982.00
LE	A M. VIL.	LALOBOS, D	BAC Resolution No.  BBA, CPA  BBAC Resolution No.  BBAC Resolution No.  NOA No: NOA-20  NTP No: NTP-PRO  PhiliGEPS Ref No:	ass/Bids: 2025-012 o: R2025-03-187 25-089 oC-2025-216 11422685	CERTIFICATION CERTIFICATION COMPANY TO CERTIFICATION COMPANY TO CERTIFICATION CE	ed today the Original and held the s and stipulation of
	OIC Ex	100100	- Attachment to payment	l l	Signature over p	rinted name



# Republic of the Philippines DEPARTMENT OF HEALTH PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

#### NOTICE TO PROCEED NTP-PROC-2025-216

April 16, 2025

#### **CRESTEVE IT TECH SOLUTIONS**

18-C Rosal St, La Unican Hija Subd. Brgy. Mayamot, Antipolo City Email Add: cre8teve.ph@gmail.com

Sir / Madam:

This is to inform you that Purchase Order No. <u>78243</u>, as a result of Negotiated – Two Failed Biddings for the purchase of <u>One (1) Lot Supply</u>, <u>Delivery</u>, <u>Installation and Testing of Network Infrastructure Cabling for PCMC Main Building</u>, has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Sixty (60) 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:





