

Republic of the Philippines PROCUREMENT DEPARTMENT

Quezon City Government



PO Number

Purchase Order

Procuring Unit

: ROSARIO MACLANG BAUTISTA GENERAL HOSPITAL

Project Number

:GF-21-12-00459

Company Name

Mode of

:53.2

: BULLSEYE SOLUTIONS, INC.

Procurement

Address

: 10 Evangelista St., Santolan, Pasig City

Resolution No.

:21-A-769

Business Type

: Corporation Registration #CS200708020

TIN Number

:006-736-414-000 Contact Number :681-3217/ 645-0902/

654-5159/ 633-8598

Sir/Madam:

Please furnish this office the following articles subject to the terms and conditions contained here:

Place of Delivery: Rosario Maclang Bautista General Hospital

Delivery Schedule: Sixty (60) Calendar Days

Payment Term:

Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PICTURE ARCHIVING AND COMMUNICATION SYSTEM / RIS 1. General Description 1.1 The Systems is a Server-based system that support Archival, Management and Distribution of Medical Images via Server Client Network Environment. Unlimited Modality, 5 Concurrent Clinical User. 1.2 The Systems is a Web-enable system that support Virtual and Cloud Computing Environment 1.3 The Systems support Single and Multi-Site PACS Environment 1.4 The Systems can receive images from any digital DICOM Modality Devices and other medical image capturing tools such as Film Scanner via LAN or WAN environment. 1.5 Voyager Systems support Diagnostics and Teleradiology Mode 1.5.1 Diagnostics Mode refer to Study Review, Image Manipulation, Annotation and Reporting 1.5.2 Teleradiology Mode refer to Image Acquisition, Transmission and Remote Review via Teleradioly Station 1.6 The Systems is accessible in LAN or WAN from Low Bandwidth (Zero Footprint) to High Bandwidth connectivity. 1.7 The Systems support viewing and reporting from computers running Windows or Mac OS without using 3rd party software 1.8 The Systems support viewing from Mobile Devices running Android or IOS platform 1.9 The Systems support integration with other hospital system via HL7 thru TCP/IP 1.10 The Systems support Medical Image distribution thru CD/DVD Publishing, Paper and Film Printing	lot	1	11,960,000.00	11,960,000.00
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MA. JOSEFINA G. BELMONTE City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU City Accountant

OBR: 100-2022-03-02601

Approved Budget for the Contract :17,000,000.00

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	1.11 The Contents report and the second seco						
	1.11 The Systems support capture of non-dicom images for inclusion						
	to the patient study in the archive such						
	as worksheet and doctor's referral documents						
	1.12 The Systems provide PACS Administration Module that						
	manages the archive contents, contents						
	distribution and users						
	2. Features and Functionalities						
	Zero Foot Print Features:						
	Browser Agnostic						
	 Secure Auditable Management of User and User Group profiles 						
	 Available on Workstations, Laptops, Tablets and other Mobile 						
	Devices						
	Technologically-advance access to Patient Information						
	Simplistic feature-rich platform						
	Clinical Review in DICOM Format with reports						
	Easy to use and navigate						
	WEB 3 Features include:						
	Set-up to operate as full Diagnostic Reporting Workstation –						
	Windows PC and MAC compatible						
	Secure Auditable Management of User and User Group profiles						
	Standard and Advanced Tools Sets, customizable to user						
	preference						
	Clinical Review and Diagnostic Imaging in standard-based Medical						
	Image format which is DICOM						
	Embedded URL link integrations, within reports						
	Tuned for lower bandwidth use						
	Advanced visualization readily available						
	Advanced integrations for Dictation or Orthopedic Templating						
	and the state of t						

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ck	ltem	Unit of Issue	QTY	Unit Cost	Amount
-		issue			
1	 Support for Non-DICOM Imaging 				
	Repository for Patient Centric Information				
	2.1 Work Center				
	Log In				
	Worklist				
	Study Info and Review				
	Radiologist Reporting				
	2.2 Worklist Customization and Personalization				
	2.3 Study Prioritization				
	2.4 Study Filter and Status				
	Unreported				
	Reported				
	Reserve				
	Verified and Approved				
	2.5 Editing Study and Patient Information				
	2.6 Study Search Option				
	Quick Search				
	Advance Search				
	2.7 Study/Image View				
-	Full Screen View				
	Image Thumbnail				
	Marked Key Images				
	Selected Images	W-000000			
	Comparison Mode	Management of the Control of the Con			
	Cine Mode	-			
- 1	2.8 Parking/Reserving Study	-			

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No.		Issue			
	2.9 Image Manipulation				
	Image Linking	344-cammin set			
	Zoom In Zoom Out	100			
	Image Panning				
	Windowing and Levelling				
	Window/Level Control	and the second second			
	Window/Level Values	200			
	Window/Level Set Up				
	Brightness, Contrast and Gamma Adjustment				
	ROI Automatic Window/Level	Section 200			
	Window/Level Presets				
	Normal				
	Bone				
	Ligament				
	Brain				
	Lung				
	2.10 Main Tools	444			5
	Open/Select Study				
	Send Study to				
	Import Study from Media				
	Edit Study Details				
	Delete Study Local				
	Auto Launch Dictation				
	2.11 Study Tools	***************************************			
	Image View Lay Out				
	Synchronize Frame in Comparison Mode				
	Cine Mode Control on/off				
	Sign Off Report		10000000000000000000000000000000000000		
- 1		E .	l l		

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No.		Issue						
	3D Application Control							
	Voice Dictation/Recognition Control							
	Image Magnifier							
	Sticky Note							
	Report Editor							
	Image Comparison Switch							
	CT/MR Slice Mode							
	Image Printing and Report Transcription							
	Image Plain Lines Control							
	2.12 Image Tools							
	Image Rotation (left/Right)							
	Image Flip (Vertical/Horizontal)							
	Image Invert							
	Image Zoom In Zoom Out							
	Image Sharpen							
	Dicom Information (Show/Hide)							
	Key Image Marker							
	Spine Labelling		odioni de la compania del compania del compania de la compania del la compania de la compania del la compania de la compania de la compania del la compania de la compania del la compania					
	2.13 Measurement and Annotation							
	Ruler, Protractor, Hounds field Unit, Hounds field Unit, Add Selected							
	Images							
	Hounds field Unit at Point of Interest, Cobbs Angle Measurement,							
	Color Pencils, Add Image, Add Prior Studies							
	Measure Ratio, Line Tools, Arrow, Rectangle Shape, Circle/Ellipse							
	Shape, Text, Freehand, Ruler Calibrator							
	3. Other Features and Functionalities			4				
600 CONTROL CO	3.1 Centralized or Distributed Archive Systems. This will allow							
	workload balancing and network load optimization		100000000000000000000000000000000000000					
	The second section and the second second second second second section and second secon							

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$\cdot \mid$		Issue					
	3.2 Remote Reporting via Preemptive or Prefetch Function in Low,						
	Medium or High Bandwidth. This will provide fast						
	and efficient reporting by the Radiologist allowing fast loading of						
	diagnostic quality images						
	3.3 A Dicom Modality Worklist compliant Scanning Station that will						
	allow network users to add new studies or append						
	additional documents to the archive.						
	3.4 A System Administrator that will allow users to perform						
	modification or correction of studies and images stored in the PACS						
1	Server						
	3.5 Single Server Option that will result in reduced cost of						
- 1	nfrastructure						
	3.6 Support Redundancy Server for Fail-Over Management						
	3.7 Support integration with 3rd party software i.e Advance						
	Visualization tools, 3D software, Digital Dictation and Ortho						
- 1	Templating						
	3.8 Support Automatic SMS sending						
	3.9 Built-In MPR, MIP and AVG Functions with 3D Engine						
	3.10 Built-In Filter for Site, Modality, Study Status, Study Date and						
	Legacy Filter						
	3.11 Support Administrative, Financial and Clinical Practice Management and Analysis						
- 1	Mobile Device Features:						
	PACS app on Apple and Android Devices						
	• Secure Auditable Management of User and User Group Profiles			_			
	Easy Access to Patient Images and Results						
	Intuitive platform aligned to current device functions and						
	shortcuts						

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2	Up to 4 user filters for common searches Radiologist Workflow Reporting and Dictation, Typist and other functionality within RIS. RIS also support Integration with HIS via HL7 Message RIS Reception - Front Desk Reception Workstation comprises of Billing/Business Reporting Module, Radiology Bookings Module, Document Scanning Module and Voyager Modality RIS Tech - RadTech Workstation comprises of Document Scanning Module, Patient Details and Exam Progression, Report Viewing and Editing. Admin Workstation Software - for Radiographer Input and QC - allows viewing, editing of exams, Teleradiology Send, CD/DVD Burn with Dicom viewer from Workstation. DICOM Modality Worklist - providing linkage from HIS/RIS Patient Demographics when patient arrives into hospital and passes the Patient Demographics to the Worklist onto modality so as Patient 4. Hardware Components 4.1 Server Two (2) Computer Server, Rack Type 2U, 2.5Ghz Processor or its equivalent benchmark processor, 128GB RDIMM, Remote to QC ITDO as backup.	unit	2	1,000,000.00	2,000,000.00
	2TB SSD, 60TB Storage Capacity expandle to 144TB, Dual Hot Plug Power Supply with 1KVA UPS On-line				

MA. JOSEFÍNA G. BELMONTE City Mayor

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	4.2 Diagnostic Workstations Three (3) Diagnostic Workstation i7 Generation Processor with 8GB RAM and 1TB HDD, 4MB Graphic Card and and Windows 10 Pro OS with 750VA AVR or its equivalent benchmark processor, keyboard and mouse(same brand of the unit) 4.3 Medical Grade Monitor Three (3) 3MP 27" Medical Grade Monitor that Support Split Screen	set	3	620,000.00	1,860,000.00
4	4.4. RIS Workstation and Radtech Workstation Two (2) RIS Reception Station, i5 Processor with 8GB RAM and 1TB HDD and Windows 10 Pro OS with 750VA AVR or its equivalent benchmark processor. Keyboard and Mouse (same brand of the Unit)	Set	2	100,000.00	200,000.00
	4.5 PACS Viewing Station Fifteen (15) Viewing Station, i3 Processor with 4GB RAM and 1TB HDD. Windows 10 Pro OS with 750VA AVR or its equivalent benchmark processor. Keyboard and Mouse (same brand of the unit). Anti-virus should be included 5. Add-On Software 5.1 Server base Anti-Virus and Client PC Anti-Virus w/ 3 yrs. duration 6. Other Add-On 6.1 LAN Cabling Connecting PACS Server, DICOM Modalities and PACS RIS Workstation. RJ45/CAT6 6.2 HIS Integration with RIS 6.3 Data Migration of existing DICOM files if there are any	Set	15	50,000.00	750,000.0d

MA. JOSEFINA G. BELMONTE City Mayor

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ck	Item	Unit of Issue	QTY	Unit Cost	Amount
Server Room A 7. Warranty: 3 8. Other Requi in the in the lo is perpetual, r	Years' Service Support Warranty, parts and se rements: 8.1 The Company must be at least 15 cal market; 8.2. Certification that the license to annual license subscription; 8.3 Dicom Statement; 8.4 Compliant with data privacy; 8.	rvice 5 years			
(With attached this Purchase (d Terms of Reference that will be an integral pa Order) ****** Nothing Follows ******	art of			

Total Amount:

16,770,000.00

Total Amount In Words (Pesos):

Funds Available:

Sixteen Million Seven Hundred Seventy Thousand Pesos Only

NA G. BELMONTE City Mayor,

ŘÚBY G. MANANGU

City Accountant

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TERMS AND CONDITIONS

- 1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
- 2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
- 3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
- 4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
- 5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
- 6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
- 7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
- 8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the Quezon City Government within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
- 9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
- 10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the Quezon City Government.
- 11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
- 12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
- 13. The Quezon City Government reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
- 14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and

Integral part hereof.
15. This contract shall also serve as Notice to Proceed , to take effect on MAR 2 1 2022 and to expire on AND 2022 and to expire on AND 2022 AND 2022 and to expire on AND 2022 and to expire on AND 2022 AND 2022 and to expire on AND 2022
SIGNATURE OVER PRINTED NAME M. ITATE SPECIAL JULY DATE IN THE CAPACITY OF DATE
Duly authorized to sign this Purchase Order for and on behalf of
SUBSCRIBED AND SWORN to before me this day of MAR 2 1 2022 at, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her
Doc. No. 3°17 Page No. 04 Book No. 002 Geries of 002 Geries of 002 Mata/no St., Quezon City Adm. Matter No. NP-103 Commission expires on December 31, 2022 Attorney's Roll No. 69314 IBP Lifetime No. 016606, Quezon City Chapter PTR No. 0699739,01/08.2021. Quezon City
***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)