



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2212033**

Purchase Order Date: **DEC 23 2022**

Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-22-HME-1571
Company Name	: PATIENT CARE CORPORATION	Mode of Procurement	:Public Bidding
Address	: AMHSCO Bldg. Mac Arthur Highway, Dolores, City of San Fernando, Pampanga	Resolution No.	:22-PB-515
Business Type	: Corporation Registration #0000138252	TIN Number	:000-265-811-000
		Contact Number	:09455290522

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

Place of Delivery : Novaliches District Hospital
Delivery Schedule : Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	surface and kills TB in 3 mins., and MRSA, HIV-1 and HCV in 2 minutes. * EPA list N Compliant. Terms and Conditions: a)Free delivery to the site, installation and application training. B)With two (2) years warranty for Parts and Services of the offered machine c)Performs free preventive maintenance three (3) times a year for a period of one (1) year d)Certification from the manufacturer ensuring the availability of spare parts and accessories for the next five (5) years and will not be discontinued in the next five (5) years e)The bidder must have an ISO 9001: 2015 certification f)Authority to sell from the manufacturer / exclusive or authorized distributor of the machine being offered. G)Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased. ***** Nothing Follows *****				

Total Amount : 7,000,000.00

Total Amount in Words (Pesos): Seven Million Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Armando C. Delfino
 Signature Over Printed Name of Supplier / Date 1/4/23



Funds Available:

RUBY G. MANANGU
 City Accountant

Approved Budget for the Contract : 7,000,000.00

OBR: 100-2022-12-15950

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 made as an Integral part hereof.

15. This contract shall also serve as **Notice to Proceed**, to take effect on JAN 04 2023 and to expire on - MAR 05 2023

CONFORME: Arnel Nino C. DeFoung Territory Sales Rep Jan. 4 '23
 SIGNATURE OVER PRINTED NAME IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of Patient Care Corporation
 COMPANY NAME

SUBSCRIBED AND SWORN to before me this JAN 04 2023 day of JANUARY at QUEZON CITY, 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 Driver's License with his/her photograph and signature appearing thereon with No. N04-02-008545.

Doc. No. 214
 Page No. 1
 Book No. NA
 Series of 2013

ATTY. ELSEO S. CALMA, JR.
 Quezon City Notary Public
 Until December 31, 2023
 Roll No. 59183
 PTR No. 4007172-07 01/03/2023
 IBP No. 257285 / 01/01/2023
 MCLE Comp. No. VII-0005924 until April 14, 2023
 ADM. Matter No. NE-067 (2023-2023)

***This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Pnp2,500,000.00 and above only)



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Business Type : Corporation Registration #0000138252	TIN Number : 000-265-811-000
	Contact Number : 09455290522

Sir/Madam:
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	COMPUTED RADIOGRAPHY WITH PRINTER A. Main Equipment - Carestream -Led View display for scanner status. -Standard Mode (High Resolution Scanning) -Accepts a single storage phosphor cassette -Supports the following cassette sizes: 18 x 24 cm, 24 x 30 cm, 35 x 43 cm -Storage Phosphor Screen that captures and stores the X-ray image for processing -with external and internal barcode reader -At least 21 inches monitor -with floor stand or cabinet that can contained at least 5 cassettes. -CPU: At least Intel Core i7 (10th generation) processing unit -Operating System: At least Licensed 64-bit Windows 10 Pro - RAM: At least 8GB DDR4 -Removes the residual image on the SCREEN after scanning to use it again for next study -with PACS or mini-PACS system. -can do CD burning -can save DICOM or jpeg files. Pixel x lines for 14x17 cassette is 3610 x 4400 or better B. Image Acquisition and Processing Software -Register patients remotely with Web-based software -Selection graphics allow for quick and easy picking of the body parts and views -Add new body parts and views, edit existing ones or apply custom processing -Connect with DICOM or HL7 Compliant EMR/RIS systems for a simplified workflow	Unit	1	7,000,000.00	7,000,000.00

MA. JOSEFINA G. BELMONTE
 City Mayor

Arnel Nino C. DeFondo 4/4/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100-2022-12-15950
Approved Budget for the Contract : 7,000,000.00



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	-Perform backups to CDs and removable USBs for off-line storage -Optimize usability of images with JPEG or DICOM export tools -Support multi-format print composition with independent image-editing capabilities -Clinical tools and applications including Cardiothoracic Ratio, Cobb Angle, Invert Scale, Circular Masking, Histogram Analysis, ROI Pixel Value, Pan, Zoom, Magnify, Flip, Annotation and more -Improve image quality and accelerate workflow using reference positioning images and sample X-ray images guides -Acquisition storage: at least 2,000 to 10,000 images -Clinical Report Software - create, edit, review and print at workstation and on Web client -Mini-PACS Archiving Software – archive images for long term storage -Web Viewer License - concurrent web viewer sessions -Advanced Measurement Tools Set - measurement tools for specialties that help improve diagnosis C. Dimension of Floor Stand -Height; 110.0 cm - 115.0 cm -Width; 75.0 cm - 85.0 cm -Depth; 55.0 cm 60.0 -Weight; 71.0 lbs - 78.0 lbs with keyboard holder 90.0 lbs - 95.0 lbs without keyboard holder D. Dimension of Reader -Overall height; 100.0 cm - 110.0 cm -Width; 45.0 cm - 50.0 cm -Depth; 55.0 cm 60.0 cm -Weight; 290.0 lbs - 300.0 lbs				

MA. JOSEFINA G. BELMONTE
 City Mayor

Arnel Mins G. Belmonte 1/21/23
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR: 1W-2022-12-1595
 Approved Budget for the Contract : 7,000,000.00

8/2/23



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	E. Other Inclusions; 1. One (1) Unit of Laser Image (Printer) - Carestream -Compatible with computed radiography (CR), Digital radiography (DR), magnetic resonance imaging (MRI), Computed tomography, Full-Field digital mammography and CR-Mammography * Technology used: Photo thermographic (dry laser) * True laser technology * Image Quality; 508 laser pixels per inch, 50-micron laser spot spacing, 14-bit pixel depth architecture, and blue 7-mil polyester base, daylight-load film cartridges * Throughput: Capable of greater than 70 films per hour 14 x 17 inches (35 x 43 cm) * Dimension Height; 66.0 cm - 70.0 cm Width; 61.0 cm to 65 cm Depth; 63.0 cm to 65 cm Weight; 75 kg - 80 kg * Power: 100 - 120 VAC; 50 / 60 Hz or 200-240 VAC; 50 / 60 Hz * Automatic Image Quality Control - AIQC * Ensure consistency from the film to film * Automatic with no user's intervention 2. At least two - 2 cartridge/125 of laser imaging film 14 x 17 inches 3. At least two - 2 cartridge/125 of laser imaging film 10 x 12 inches 4. Radiologist work station with Monitor 2MP, 23.8 inches - Eizo COLOR/DICOM, PRESET LED BACKLIGHT NATIVE 5. One - 1 unit of 1.0 KVA for CR Machine 6. One - 1 unit of 2.0 KVA for Laser printer 7. One - 1 unit of 3.0 KVA for Work Station 8. Twenty - 20 Cans/160 of disinfecting towelettes *Durable, non-woven towels with 2 minutes efficacy against multi-drug resistant bacteria and enveloped viruses. *Should be effective against SARS-CoV-2 on hard non-porous				

MA. JOSEFINA G. BELMONTE
 City Mayor

Armando C. Dela Rosa 1/4/22
Armando C. DELA ROSA
 Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
 City Accountant

OBR : 100 - 2022 - 12 - 15950

Approved Budget for the Contract : 7,000,000.00

S. J. P.