	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government	PO Number se Order Da	2311043 te: _ DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	:Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando,	Resolution No.	:23-PB-828
Security States	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		at estimate and
		Contact Number	:09455290522 -

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

.k	Item	Unit of Issue	QTY	Unit Cost	Amount
	FLOOR MOUNTED DIGITAL X-RAY - Carestream Health, Inc.	unit 🖉	1 ,	12,449,000.00	/ 12,449,000.0
	and the second	-			
	Floor Mounted Tube:	- Publishing			
	a. Free-standing: Eliminates the need for additional ceiling rails.				
	b. LED Lighting for easy system status updates				
	c. Tube stand glides smoothly on its rail for faster workflow during exams.				
	d. Tube Stand Z and Alpha Motorized, 8 buttons				
	e. Functional lighting allows the radiographer to check the system's status quickly and easily.	1.1.1			0
	f. Telescoping Arm helps facilitates patient positioning, improving the patient experience.				
	g. With display on tube head max of 10.1 inches and resolution of 1,280 x 800	11 goldings.			
	h. Head Units (Anode): 200,000 - 250,000; Head Units (Housing): 1,100,000-1,250,000				
	i. Anode Size: 2 - 3 inches	and without			
	j. Anode Speed: 3,100 min 3,300 min.				
	k. Voltage Range: 40 to 150 kV				
	I. Focal Spot: 0.6 - 10 / 1.0 - 2.5mm		9 1a -		
	m. Target Angle: 10 - 14 degrees	- 01°-21			
	n. Tube Cooling Rate (Housing): 10 kHU-15 kHU per min.	and and had			
	o. Tube Cooling Rate (Anode): 667 - 800 HU / s				
	p. Inherent Filtration: 0.1 mm -1.0mm Al / 60-80 kV				
	q. Should have thermal switch for overload protection				
			1	· · · · ·	
	INTRACT VILLAT SOTATION POLITY TAS	See Be	and the		in dealers of
1	MA. JOSEFINA G. BELMONTE City Mayor	GERAND Signature O	Roma ver Print	ted Name of S	m/pec 7,2
ır	nds Available:			NO-2023 -	11- 11957
	(manang)			•	
	RUBY G. MANANGU Approved Budger City Accountant	t for the Con	tract :	21,000,000.00	-
	Page 1 of 11	/		r	

Tures of		Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	City Purchas			311043 DEC 0 4 2023
Procu	iring Unit	: NOVALICHES DISTRICT HOSPITAL		Project Nu	umber :NDI	1-23-HME-1477
Comp	any Name	: Patient Care Corporation		Mode of Procurem		lic Bidding
Addre	ess	: AHI Corporate Center, Purok 1, Alasas, C	ity of San Fernando,	Resolution	n No. :23-	PB-828
		Pampanga		TIN Numb	oer :000	-265-811-000
Busin	ess Type	: Corporation Registration #138252				
				Contact N	umber :094	55290522
Sir/N	ladam: Please f	furnish this office the following articles s				
	e of Deliver nent Term :	coordination with CGSD	Delivery Schedul	e : One Hund	dred Twenty (120)) Calendar Days
Stock No.		Item	Unit of Issue	QTY	Unit Cost	Amount
	Table					
	a. Elevating	Float-Top: Adjusts rom extra-low to high elevat	ion			
	b. Float-Top	Designed for easier patient transfer from street	chers			
		ht (Raised): Max of 830mm; Table Height (Low	ered):			
	Max of 55m		1.			
	d. Table We	ght: 450lbs 600lbs.				1

e. Tabletop Material: Fiber Resin

f. Patient Weight: Max of 650lbs.

g. Table Top Movement: Longitudinal & Transverse

h. Receptor Longitudinal Travel: 300mm - 350mm

i. Motion Controls: Foot Pedal Float (up to 2x); Foot Pedal Up and Down

j. Tabletop-to-Detector Plane Distance: Within 70mm to 85mm

k. Supported with auto tracking and obstruction sensors.

I. Grid, 44 line/cm, FD 100, Ratio 10 to 1 m. With up and down function: 1,600mm to 2,000mm at least (Bucky Horizontal Status), 1,400mm to 1,900mm at least (Bucky Vertical Status)

n. Bucky Tilting Function: 1,400mm to +90 to 0 to-20 degrees

Wall Stands

a. Motorization: Z motorized

b. Front Cover Density: <1.0mm Al

c. Receptor Front Cover Fiber Resin

d. Motion Controls: Vertical Lock Release Button with auto center / auto tracking button

e. Surface to Detector Plane Distance: 40mm to 50mm

MA. JOSEFINA G. BELMONTE City Mayor

GERARD ROMES aguin ACC 7, 2023 Signature Over Printed Name of Supplier / Date

OBR: 100-2023- 11-11987

Funds Available:

RUBY G. MANANGU City Accountant

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Approved Budget for the Contract: 21,000,000.00

Page 2 of 11

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Guezon City Government	PO Number se Order Dat	2311043 te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando,	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

o.	Item	Unit of Issue	QTY	Unit Cost	Amount
	. Equipped with motorized motion for vertical support automatic ong length imaging				
C	Collimator	an and pop			
a	a. Should have Automatic Shutter Control				
b	o. Inherent Filtration: 2.0mm - 4.00mm Aluminum				
c	. Max Rating: Between 120 kVp to 160 kVp				
d	I. X-ray Proofing: 10-30 mR/h (should have X-ray beam)				
e	e. Should be supported with PBL				
f.	. With 2.0mm Aluminum equivalent tat 75kV				
g	s. Should come with manual shutter control				
G	Senerator				
a	a. Should be 50 kW Generator	L TRUNK!	11. Carlos -		
	o. Dimensions: Width 600mm - 650mm; Depth 300mm - 350mm; Height 600mm - 620mm	a an ga sheesa			
c	. Weight: 170lbs. to 180lbs.				
c	Console				
	a. Easy-to-use, intuitive interface with touchscreen control, customized to match clinical flow.	the second second			
	b. PC Hardware: Intel Core i3 with 16GB memory and 500GB hard drive.	an schrieba			
c	c. DVD-RW drive enabled				
c	d. DICOM compliant (Store, Print, & Store Commit)				
e	e. Image Storage Capacity: Up to 5,000 images				
	WHAT TON IN HAR BUT IN THE	1.6	Sec. 1		

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government QUEZON CITY Great Green.Growing. Purchas	PO Number se Order Da	2311043 te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	f. Image Processing: Grid detection and suppression, image manipulations for Flip (Rotate Pan, Zoom, Invert Grayscale, Brightness, Latitude, and Detail Contrast)	na di hi Kadi di hi			
	g. Software Features: Pediatric workflow optimization, Annotations, IHE Consistent Presentation of Images, MPPS color-scheme status, Security Audit Log, Repeat/Reject Analysis, Configurable anonymous Emergency/Trauma Defaults, Preview Image for each acquisition and Image re-assignment.				
	h. Additional Software: Advanced Display Software; Angular Long- Length Imaging Software which allows you to capture vertebral and long-bone images in an upright position; Administrative Analysis for tracking of your average exposure rates, rejected images and reasons, detector statistics, including drops; and EPV Plus Imaging Processing Software to provide better noise control, sharpness, contrast and density while minimizing artifacts.				
	Monitor				
	a. Display: 23 inches Wide Multi-Touch Screen Display; all-in-one display with DR operator interface combines with full features generator console				
	b. Viewable Image Area: 20 - 23 inches wide screen				
	c. Display Resolution: 1,920 x 1,080, 60 Hz		1000		
	d. Viewable Angles: 170 - 180degrees horizontal and vertical				
	Al Function				
	a. Workflow Efficiency must have AI and sophisticated algorithms to help automate tasks for radiographers - enabling enhanced patient throughput and productivity to deliver a higher level of care overall.	ini i na sini i tan sin			
1		GETATIO Signature C	Pure Print	to MALLS AS ed Name of Sup	pec 7, 20
Fur	RUBY G. MANANGU Approved Budget			00-2023 - 119 21,000,000.00	\$7
	Page 4 of 11			~	

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number se Order Da	2311043 te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando,	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

	Item	Unit of	QTY	Unit Cost	Amount
No.		Issue			
	 b. Should provide image consistency, facilitating accurate comparison and reducing retakes. 		1.0		
	c. Should optimize workflow efficiency, saving time and reducing		10.0		
	repeats with automated patient positioning, exposure settings and				
	collimation aids.		1		
	d. Must support dose efficiency with preset techniques to help minimize radiation exposure.				
	e. Equipped with a digital dashboard that allows to you to analyze and develop improvement plans for the staff and the department.				
	f. With IHE Scheduled Workflow which can save time and boosts productivity by automatically notifying the HIS/RIS of exam status.		122		
	g. Equipped with DICOM Modality Worklist, which eliminates				
	manual data entry and increasing radiographer productivity.				
	h. Should have Dose Reporting which can collect and distribute				
	comprehensive dose information to PACS system including the DAP values, techniques and exposure indices.				
	 With Prior Image Review which retrieve and review images from PACS and copy technique to the current exam. 				
	j. Capable of automated Long Length Imaging which stitch multiple images (up to five images) to form a long length image				
	Other Inclusions:				
	a. Two (2) units of Wireless Flat Panel Detector 14 x 17 inches (35cm x 43cm), IP44, Cesium Iodide, Pixel Pitch of 150 um, with Image acquisition Time (Full Image): 7-8 sec.				
96.23	 Detector 1: Should come with an automated workflow with uniform protocols to minimize repeat exams and improve 		13-		
	productivity.		1		
	anald server depression at a 113	Sec. Sec.	. Real		

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Republic of the Philippines PROCUREMENT DEPARTMENT PO Number 2311043

* PILIPINAS *	Quezon City Government QUEZON City Green. Gr	se Order Da	te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	:Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

Sir/Madam:

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

Ca	Item	Unit of Issue	QTY	Unit Cost	Amount
	an access both RIS and PACS without returning to the department's	in - 275			
	erminal - reducing the time to complete a study.	. s. ister			
	/ith Advanced Display Software; Angular Long-Length Imaging oftware which allows you to capture vertebral and long-bone				
	nages in an upright position; Administrative Analysis for tracking of				
	our average exposure rates, rejected images and reasons, detector				
	atistics, including drops; and EPV Plus Imaging Processing Software				
	p provide better noise control, sharpness, contrast and density				
	hile minimizing artifacts.				
	Detector 2: Should work strictly with existing software image Suite nd existing FMT and portable x-ray machine. Should be able to				
	chedule, acquire, view/edit, diagnose/report, and print/archive.				
	hould come with Mini-PACS Archiving Software. Can store images				
	p to 10,000 images.				
	. Two (2) Batteries and One (1) Charger for each Wireless Flat Panel				
	etector		1		
c.	One (1) unit of AVR 10.0 KVA for main unit				
d	. One (1) unit of UPS 1.0 KVA for main unit				
	. One (1) set of Host PC with monitor, CPU, 4TB storage, and				
co	omplete accessories				
f.	One (1) set of Radiologist Work Station with Medical Grade				
N	Nonitor at least 24.1 inches colored LCD, CPU, and complete				
	ccessories.				
10	. Two (2) UPS 1.0 KVA or the Host PC and Radiologist Work Station				
	. Three (3) pieces Computer Tables with Three (3) Executive Mesh				
	hair with armrest (weight capacity: 220 kgs.)				
	Thirty (30) can/160 of Disinfecting towelettes, durable, non-woven				
	owels with 2-minute efficacy against multi-drug resistant bacteria				
a	nd enveloped viruses. Should be effective against SARS-CoV-2 on		T. Car	and a start	

Approved Budget for the Contract: 21,000,000.00

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Page 6 of 11

City Accountant

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	Republic of the Philippines	PO Number	2311043
T PILIPINAS	Quezon City Government QUEZON CITY Great Great G	se Order Da	te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	:Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando,	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

itock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	hard non-porous surfaces and kills TB in 3 minutes, and MRSA, HIV-		S		
	1, and HCV in 2 minutes. EPA List N Compliant.	1.1.0.55			
	j. Three (3) ctg/125 Dry view Laser Imaging Films 35cm x 43cm,		S		
	should work on existing laser printer.				
	Terms and Conditions:				
	a. Free delivery to the site, installation (turn-key), and application				
	training.	er av bede			
	b. With One (1) Year Warranty for Parts and Services of the offered		10		
origin	machine.	1.25.200			
2.1	c. Performs the required preventive maintenance of the machine during warranty period.	, salatin se			
	d. Delivery and installation must be within 120 calendar days from the date of receipt of Notice to Proceed.				
	e. 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.				
	f. The bidder and manufacturer must have an ISO 9001:2015 certification specifically for distribution of medical devices and equipment.				
	g. Authority to sell from the manufacturer / exclusive or authorized distributor of the machine being offered.				
	h. Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased.				
2	PORTABLE X-RAY MACHINE - Carestream Health, Inc.		N. 1		
1	Tube:	unit	1	8,500,000.00	8,500,000.0
	a. Heat Dissipation: 50 kJ - 90 kJ		1000		
I				A MAN A	
Fun	ds Available:				
	Annang	0	JBR:	10-2023-11-	11987
	RUBY G. MANANGU Approved Budget City Accountant	for the Con	tract : 2	1,000,000.00	
	Page 7 of 11				

Republic of the Philippines PROCUREMENT DEPARTMENT Quezon City Government	Purchase		r Date: D	5 1104 EC D 4 2023
ocuring Unit : NOVALICHES DISTRICT HOSPITAL	F	Project Nu	mber :NDH-2	23-HME-1477
North Come Componition		Mode of	Public	Pidding
ompany Name : Patient Care Corporation		Procureme		Bidding
dress : AHI Corporate Center, Purok 1, Alasas, City of San Pampanga		Resolution		-828 65-811-000
siness Type : Corporation Registration #138252				
	(Contact N	umber :09455	290522
r/Madam: Please furnish this office the following articles subject to	o the terms	and conc	litions contair	ned here:
lace of Delivery : Upon end-user's instruction subject to proper coordination with CGSD Deliver ayment Term : Credit	y Schedule	: One Hund	red Twenty (120) (Calendar Days
ock Item o.	Unit of Issue	QTY	Unit Cost	Amount
b. Max Anode Heat Dissipation: 300W	Reputer			
c. Anode Angle: <15 degrees	na nasing			
d. Anode speed: Between 1,000 - 4,000 rpm				
e. Maximum Voltage: 120 kV - 130 kV		10.1		
f. Focal Spot Size: 0.2mm - 1.5mm				
Generator:				
a. Power: At least 25 kW – 35kW				
b. Voltage: At least 100 kV- 130 kV				
c. Monobloc Thermal Capacity: 400 kJ - 600 kJ	1.1.1.2.51			
d. mAs: 300 mAs - 330 mAs				
e. Total Filtration: 3.0mm - 5.0mm				
f. Frequency: At least 30 - 50kHz	- 1			
g. Leakage radiation should strictly comply with IEC 601-1-3	111000089			
h. kV ripple: At least < 2%				
Collimator	n marketer and			
a. Equipped with rapid, precise positioning, and automatic switch off	na Krata			
b. Displacement: Manual				
c. Rotation: Should be at least 90 degrees				
d. Must have LED light for x-ray field simulation and automatic switch-off after 30 sec.	13 5.4 15.748.9			
e. Adjustment: 0 x 0 to 43 x 43 an at least at 1m focal distance				
Mobile Stand		N.C	Sec. 12.	
a. Should have anti-static wheels, dead-man operated parking brake	1.1	1.0		
K			Dum	
City Mayor	Signature (Over Print	ed Name of Su	ippljer / Date
Funds Available:		OBR	00-2023-11-	11967
Amarang				
RUBY G. MANANGU 🖉 Approved Budge	t for the Co	atract . 2	1 000 000 00	

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rocu	iring Unit	: NOVALICHES DISTRICT HOSPITAL	na basa si Mataon	Ρ	roject Nu	mber :NDH-2	3-HME-1477
omp	oany Name	: Patient Care Corporation			Node of Procurem		Bidding
ddre	ess	: AHI Corporate Center, Purok 1, Alasas Pampanga	s, City of Sar		esolutior		-828 65-811-000
Busin	ess Type	: Corporation Registration #138252			Contact N		290522
Sir/N	ladam: Please f	urnish this office the following article	es subject t	o the terms a	and cond	litions contain	ed here:
	e of Deliver nent Term :	y: Upon end-user's instruction subject to proper coordination with CGSD Credit	Deliver	ry Schedule :	One Hund	Ired Twenty (120) C	alendar Days
tock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
	c. Monobloc d. Variable for e. Overall din 65.00 - 70.00 f. Must be a of Control Cons a. Intuitive to b. Should be c. Display Res d. Display: St e. Alarm Syste emission and f. Exposure Con g. Should hav Exposure Con a. Should hav b. Inherent F c. Max Rating d. X-ray Proo	puch screen for ease of operation a microprocessor-controlled console solution: 1,280 x 800 pixels or better rictly 8 inches Color Touch Screen tem: Should be strictly be equipped with lur l acoustic alarm. Control: with hand switch extendable up to ve 2-Point and 3-Point Operation Mode Introl ve Automatic Shutter Control filtration: 2.0mm - 4.00mm Aluminum g: Between 120 kVp to 160 kVp ofing: 10-30 mR/h (should have X-ray beam) supported with PBL	minous x-ray 11.0 ft.				
	b. Frequency	er Supply: Between 220 VAC - 250 VAC r: At least 50/60 Hz FINA G. BELMONTE City Mayor	<u>elenteen</u> Se	Genny	Run	with Mun ed Name of Su	WAN Dete

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	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government Quezon City Government	PO Number se Order Da	2311043 te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	:Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando,	Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

	Item	Unit of Issue	QTY	Unit Cost	Amount
c. •	Total lien resistance: 0.40 Ohm maximum	the second data	0.000		
d.	Should be capable of continuous operation at intermitted load				
Sat	fety and Protection		and the second		
	With automatic protection for over current, over voltage, tube erload, and filament.				
b.	Must have error descriptions.		and of the		
Ot	her Inclusions/Freebies:		19-12 ⁻		
of	Bin/storage installed on the main unit capable of storing one unit 14 in x 17 wireless detector and/or 6 radiographic cassettes with x 17 in size				
wo	Twenty-Five (25) can/160 of Disinfecting towelettes, durable, non- oven towels with 2-minute efficacy against multi-drug resistant octeria and enveloped viruses. Should be effective against SARS-				
Co	N-2 on hard non-porous surfaces and kills TB in 3 minutes, and RSA, HIV-1, and HCV in 2 minutes. EPA List N Compliant.				
Те	erms and Conditions:				
a.	Free delivery to the site, installation, and application training.				
	With Two (2) Years Warranty for Parts and Services of the offered achine.				
du	Performs the required preventive maintenance of the machine pring warranty period.				
	Delivery must be within 120 calendar days from the date of ceipt of Notice to Proceed.			and the second	
	and the second second second second				
MA	A. JOSEFINA G. BELMONTE City Mayor	JENANO Signature O		A Name of Sup	m/DEC 7,
nds	Available:				
	Granang		OBR : /	00 - 2023 - 11-	11957
	RUBY G. MANANGU Approved Budget	for the Cor	tract : 2	21,000,000.00	
	Page 10 of 11				

	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government Quezon City Government Quezon City Government	PO Number	2311043 te: DEC 0 4 2023
Procuring Unit	: NOVALICHES DISTRICT HOSPITAL	Project Number	:NDH-23-HME-1477
Company Name	: Patient Care Corporation	Mode of Procurement	Public Bidding
Address	: AHI Corporate Center, Purok 1, Alasas, City of San Fernando	, Resolution No.	:23-PB-828
	Pampanga	TIN Number	:000-265-811-000
Business Type	: Corporation Registration #138252		
		Contact Number	:09455290522

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

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e. 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. f. The bidder and manufacturer must have an ISO 9001:2015 certification specifically for distribution of medical devices and equipment. g. Authority to sell from the manufacturer / exclusive or authorized distributor of the machine being offered. h. Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased. Nothing Follows Mothing Follows			
certification specifically for distribution of medical devices and equipment. g. Authority to sell from the manufacturer / exclusive or authorized distributor of the machine being offered. h. Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased. Nothing Follows			
g. Authority to sell from the manufacturer / exclusive or authorized distributor of the machine being offered. h. Availability of service engineers 24/7 with guaranteed uptime within 24 hours unless spare part is required to be purchased. Nothing Follows ******			
within 24 hours unless spare part is required to be purchased.			
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Το			
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		- Friday	
		1	2 a - 16 a - 1
	12-12-	0	ACALL MAIN
al Amount In Words (Pesos): Twenty Million Nine Hundred Forty-Nine Thousand Pesos and	al Amount	ount :	20,949,000.0
	d 00/100 Only	0 Only	
		zonice fr. n r Printed Name	of Supplier / Date
Funds Available:			1 (C) (C)
anang 02984720	OBR :	BR: 100-2023	-11- 11987
RUBY G. MANANGU Approved Budget for the City Accountant	Contract :	act: 21,000,000	0.00

TERMS AND CONDITIONS

- 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.
- 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 Pro	oceed, to take	effect on	DEL U / 20.	20	and to expire on -
CONFORME:					
GERARD NOMED R. MALLIAN	DISTRIC	T SALES N	MNAGE	n a	50. 7, 2023
SIGNATURE OVER PRINTED NAME	I	N THE CAPACIT	YOF		DATE
Duly authorized to sign this Purchase Order for and on	behalf of	PATTENT	CARE	CORPOR	ATION
SUBSCRIBED AND SWORN to before me this day me and were identified by me through competent evid 8-13-SC). Affiants exhibited to me his/her	lence of identi	at ty as defined in 5 with his/	the 2004 Ru	ilippines. Affia Iles on Notaria	ture appearing thereon
Doc. No. 470				IN QUEZON C	ITY
Page No. <u>%</u>		Adm. M	latter No. N	P-113 (2022-2	2023)
Book No. /// Series of 2023				9-01/03/2023 1/2023-QC Roll No	
***This Purchase Order shall be deemed invalid witho	out Notary Sec	l (for project an Unit 312 Bidg.	ounting to	Php2,500,000	De and above only) Quezon City

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