

Requisitioning Office/Dept.:

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

upplier :	10 (20 P)					2 1 NOV 2022		
entlemen:		urnish this o	ffice the following articles subject to the te	erms and conditions cont	ained herein:			
lace of D Date of D		asig City Chi	dren's Hospital	Delivery Term : refer to Payment Term : within		etion of delivery		
ITEM			T/PV		UNIT			
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT		
	Project - Pic y Children's H	Iospital		and Communication System non-Subscription license. The ge and distribute for reading ology reports for 35,000 images coming from any images (ex. Computed nd, CT scan, 2DEcho, MRI, ommodate additional commodate commodate additional commodate commoda	g do n's Hospital (Child's Hop	be). for the use of		
Control N				GRA	ND TOTAL :	Php 7,000,000.00		
In	case of the ry day of de	failure to ma lay shall be in	ke the full delivery within the time specified abording as provided for by the, 2016 IRR of RA A DE SILVA integration of Supplier)	Very truly you	rs, R MA. REGIS N (Authorized Offic	. ѕотто		
			Date		City Mayor			

Funds Available :



Requisitioning Office/Dept. :

CITY GOVERNMENT OF PASIG

Agency Name

Supplier Address	Idress: Unit 525, Bldg. M One Oasis, Ortigas Avenue Extension, Sta. Lucia, Pasig City Date:					: 22-11-2147 2 1 NOV 2022 rocurement: DIRECT CONTRACTING		
Gentlemer	ı: Please fu	rnish this o	ffice the following articles subject to the	terms and conditions cor	tained herein:			
Place of I Date of I	Delivery : Pa		dren's Hospital	Delivery Term : refer Payment Term : within	top T.O.R	pletion of delivery		
ITEM	clively		Say		UNIT			
NO.	UNIT	QTY	DESCRIPTION	N .	COST	AMOUNT		
	e Project - Pict ity Children's H	ospital	Licenses * Setup of Unlimited Remote access for R * Setup of Unlimited Remote access for C * Setup for Unlimited Modality Connection * Setup of CD Burning License to latest P. * Setup of 3D, MPR, Volume Matching to * Setup, Installation and Configuration of I Diagnostic Viewer * Configurable, automated Worklist mana sharing. * Worklists are customizable and are site- *Automatic registration enables automati different frames of reference * Folder display is customizable * Patient's Summary provides a complete the archive * Dynamic annotation allows the user to get series or study of the same patient Reporting Function * Automatic selection of the relevant temp. * Ability to move directly to key findings in text (hyperlinks) * Reporting MUST be native and capable * Reporting module is fully embedded wit * Add bookmarks and hyperlink texts to m * PACS generated data and measuremer & Communication System (PACS) with Reporting	clinician/Referring doctors License ACS Version latest PACS Version New Server and Workstation gement facilitates workload gement	e in	Hope). for the use of		
Control	No. 4055			GR	AND TOTAL :	Php 7,000,000.0		
		Iords Seme	n Million Pesos Only.	to had plant was a	AILD TOTAL .	1 110 7,000,000.0		
for ev	ery day of del	ay shall be ir	ake the full delivery within the time specified an apposed as provided for by the, 2016 IRR of F	RA 9184.		rcent		

Funds Available:

Amount: 0



Requisitioning Office/Dept.:

CITY GOVERNMENT OF PASIG

Agency Name

	-	PRIME MEDIX ENTERPRISES P.O. No.			amoreig 144	22-11-2147	
Address :	Unit 525, B	ldg. M One Oasis	, Ortigas Avenue Extension, Sta. Lucia, Pasig City	Date :		T CONTRACTING	
Gentlemen:		urnish this o	ffice the following articles subject to the to	emplete melmuri nuti e u	3. PO Wa		
Place of De		Pasig City Chile	dren's Hospital	Delivery Term : refer Payment Term : within		plation of delivery	
ITEM			400	- Tayment Term . widin	UNIT	pietion of delivery	
NO.	UNIT	QTY	DESCRIPTION		COST	AMOUNT	
Upgrade Pasig City	Project - Pict Children's H	ture Archiving &	in the report Universal/Web Viewer * Zero-footprint imaging viewer that can be accessible by approved users * from anywhere, over a variety of operating virtually any browser-enabled * device * Sticky Notes functionality * Link to exam automatically inserted into er * Order-synchronization capabilities * Bookmarked measurements available - gravingating * Interactive report review with embedded hyself and the security and Access Rights * SSL encryption for security * Access control rules available, restricting a only * Two factor authentication option with OTP email * SSO authentication based on SAML * Built-in auditing for HIPAA compliance, such the accessed data * Multiple Client operating system support shandroid Hardware Specification - 1 unit/set Server (I Communication System (PACS) with Reporting for	nail aphics, data, and fast yperlinks to key findings access to authorized users codes, delivered by SMS of the as logins and tracking of uch as Windows, MAC, iOS Winimum Requirements) r the use of Pasig City Children	f S, en's Hospital (Child's H	Hope), for the use of	
Control N	o. 4055			GRA	ND TOTAL :	Php 7,000,000.00	
		Vords Seven	Million Pesos Only.	en els ake enskip innu	nollections	7 110 7,000,000.00	
for every	y day of del	JEWELA	te the full delivery within the time specified aboosed as provided for by the, 2016 IRR of RA DE SILVA ted name of Supplier)	9184. Very truly you	rs, R MA. REGIS I (Authorized Offi	N. SOTTO	
	(S1gr	0tc · 2			City Mayor	vini)	

Funds Available:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

		Bldg. M One Oasis, Ortigas Avenue Extension, Sta. Lucia, Pasig City Date :			Contractor Village	22-11-2147 2 1 NOV 2022 Procurement: DIRECT CONTRACTING	
Gentlemen		ırnish this o	ffice the following articles subject to	the terms and conditi	No - the	CVCI - E	
Place of D Date of D	elivery : P		dren's Hospital	Delivery Terr	m : refer top	T.O.R	pletion of delivery
ITEM				rayment rem	It . Within 43		pletion of delivery
NO.	UNIT	QTY	DESCRIPT	ION		UNIT COST	AMOUNT
Upgrade i Pasig City	Project - Pictu Children's Ho		nduz ed al eoliza adamongas una	adiologist Workstation (Maist of display monitor, consist of display monitor, consist of a units "22-specifications: Processor er Graphics Card bit, Licensed ting for the use of Pasig Cit	inimum mputer the image 23"		ope). for the use of
Control No	o. 4055		PY'S	Action Minister under	San farmin	a grant a	
		rde Canac	Million Pesos Only.	a aru mon mare et	GRAND	TOTAL :	Php 7,000,000.00
In o	case of the fa	ailure to maki y shall be imp	e the full delivery within the time specifie posed as provided for by the, 2016 IRR of	of RA 9184.			ent

JEWELA DE SILVA (Signature over printed name of Supplier)

Date Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)

City Mayor

Requisitioning Office/Dept.:

Funds Available:



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

	: PRIME MED		SES s, Ortigas Avenue Extension, Sta. Lucia, Pasig City	P.O. No	2 1 N	1-2147 0 V 2022 CONTRACTING
Gentlemen	: Please fu	rnish this c	office the following articles subject to the	benesee retarun od - X	3. PO N	
	Pelivery : Pa		Idren's Hospital	Delivery Term : refer t	op T.O.R	pletion of delivery
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT	AMOUNT
Upgrade Pasig C	e Project - Pict ity Children's H	lospital	- Keyboard and mouse UPS Terms and Conditions * Includes Project Management, Delivery to Applications Training * Includes (2) years Labor & Parts Warrantown Includes (2) Years Quarterly PMS * Delivery must be 90 days from the date of PACS Principal Brand Owner must have PACS Field Service Engineers based in the PACS Field Service Engineer and Pack Pack Field Service Engineer and Pack Pack Field Service Engineer and Pack Pack Principal Brand Owner for Radiomedical Technician, and ICT Staff * PACS Principal Brand Owner must have Must submit a business permit stating the Philippines. Must submit BIR 2303 and SE * 24/7 telephone support, Online support, Overseas * FDA Clearance for clinical use ************************************	of receipt of Notice to Proceed at least two (3) direct hired the Philippines. Training must be done by direct ACS Applications Specialist cologic Technologist, Biodes an office in the Philippines. official address in the EC Certificate of the Principal Remote support locally and	ect- of	Hope). for the use of
6 . 1			names these policies and the se	Harris Harris Tarres	ND TOTAL .	Php 7,000,000.00
Control 1		Jords Serve	n Million Pesos Only.	GRA	ND TOTAL :	Pnp 7,000,000.00
for eve	ery day of del	JEWEL mature over pro	ake the full delivery within the time specified a mposed as provided for by the, 2016 IRR of R A DE SILVA intel name of Supplier)	Very truly you	ers, PR MA. REGIS (Authorized Of	N. SOTTO
		_Otc.	Li loza Date		City Mayor	

Funds Available :

Requisitioning Office/Dept.: