



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,
 Address : 2nd,3rd & 4th floor, Jelgo Building, JM Loyola St., Cityland Subd., Carmona, Cavite

P.O. No. : 23-06-0265
 Date : 06/05/2023
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : Pasig City Children's Hospital Delivery Term : 120 Calendar Days
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	High End Ultrasound Machine with 5 probes ACUSON REDWOOD GENERAL DESCRIPTION: Premium ultrasound imaging system designed for general imaging applications including abdominal, vascular, obstetric, gynecologic, neonatal, pediatric, urological, transcranial, cardiac, and small parts applications. User Interface - Control panel is adjustable in height and rotation - With virtual and physical operating keyboard - Ergonomic hard key layout - Backlighting controls on the control panel - UD or user defined and designated controls for storage and archiving to peripherals and DICOM - Integrated gel warmer - DICOM 3.0 ready with DICOM send Console Design - Four (4) active interchangeable probe ports - With ECG and ECG port - Integrated SSD - Multiple 2.0 and 3.0 USB ports - Integrated DVD-R/CD/DVD Read/Write multi drive - On-board storage for B/W thermal printer - Integrated speakers for premium sound - Four independent swivel wheels with individual lock control - Removable transducer Holders for easy cleaning and integrated cable management	8,949,000.00	8,949,000.00

Control No. **4445** **GRAND TOTAL : Php 8,949,000.00**

Total Amount in Words Eight Million Nine Hundred Forty-nine Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :
AZENITH JAICHEL L. FLORES
(Signature over printed name of Supplier)
6/19/2023
Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. : _____ Funds Available :



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,
 Address : 2nd,3rd & 4th floor, Jelgo Building, JM Loyola St., Cityland Subd., Carmona, Cavite

P.O. No. : 23-06-0265
 Date : 06/05/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 120 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> - Easily accessible removable air filters for cleaning - Front and rear handles - Rear storage trays - Hand rest - Transducer selection on touchscreen - Integrated storage for transducer connectors <p>Monitor</p> <ul style="list-style-type: none"> - 21.5" Widescreen high-resolution Display - Monitor tilting - Articulating monitor arm - Brightness Adjustment <p>System Overview / Applications</p> <ul style="list-style-type: none"> - Abdominal - Obstetrical - Gynecological - Breast - Small Parts - Peripheral Vascular - Transcranial (adult and neonatal) - Pediatric and Neonatal - Musculoskeletal - Urology - Cardiac (adult and pediatric) with full study 2D Echo for Plain and Doppler study - Interventional - Pleural or Lung <p>Transducer Types</p> <ul style="list-style-type: none"> - Single Crystal sector phased array transducer - 5V1 		

Control No. **4445**

GRAND TOTAL : Php 8,949,000.00

Total Amount in Words *Eight Million Nine Hundred Forty-nine Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

AZENITH JAICHEL L. FLORES

(Signature over printed name of Supplier)

JUN 19, 2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available :



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,
 Address : 2nd,3rd & 4th floor, Jelgo Building, JM Loyola St., Cityland Subd., Carmona, Cavite

P.O. No. : 23-06-0265
 Date : 06/05/2023
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
 Date of Delivery : _____

Delivery Term : 120 Calendar Days
 Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<ul style="list-style-type: none"> - Single Crystal Convex array - 5C1 - Micro convex array - 9EC4 - Linear array - 10L4 - High Density transducer - 18L6 <p>Operating Modes</p> <ul style="list-style-type: none"> - B-Mode/ 2D Mode - M-Mode - Color Flow Mode (CFM) - Directional Power Doppler Imaging (PDI) - Pulse Wave Doppler/PW - Continuous Wave Doppler/CW - Volume 3D/4D - Acoustic power, gain, DGC, auto TEQ - Zoom view - M-mode measurements to get diameters and automatic EF reading from the LV M-mode - Tissue Harmonics imaging in all modes - Anatomical M-mode - Doppler Tissue Imaging - Triplex Mode - Live Dual in Color and B-mode <p>Application and Features</p> <ul style="list-style-type: none"> - M-mode measurements to get diameters and automatic EF reading from the LV M-mode - Visualization of the tiny vessels by color flow state selections - low, general, high - Auto flash color artifact suppression/color flash suppression technology - Automatically select the correct probe and exam 		

Control No. **4445**

GRAND TOTAL : Php 8,949,000.00

Total Amount in Words *Eight Million Nine Hundred Forty-nine Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

AZENITH JACHEL L. FLORES
(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)

City Mayor



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <u>PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,</u>	P.O. No. : <u>23-06-0265</u>
Address : <u>2nd,3rd & 4th floor, Jelgo Building, JM Loyola St., Cityland Subd., Carmona, Cavite</u>	Date : <u>06/05/2023</u>
	Mode of Procurement: <u>PUBLIC BIDDING</u>

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

Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>120 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>ACCESSORIES</p> <ul style="list-style-type: none"> - Black and white thermal printer - 1 unit, SONY - 3kVA Uninterruptible power supply - 1 unit - Automatic Voltage regulator compatible with machine - 1 unit - Portable video recorder with 5-8" display screen, image capture capability and USB as media storage - Portable bandicam with telegram app for sending the study to the reader - Swivel stool (adjustable height) - 3 tonner power air-condition unit to be installed by the winning bidder in ultrasound room/ 2d echo room - 2 Units - USB - 1 TB each - 4 pcs - Dehumidifier - 2 units <p>MANUALS</p> <ul style="list-style-type: none"> a. Operator's/User's Manual in English b. Service/Technical and Maintenance Manual in English <p>TRAININGS</p> <p>All trainings shall be conducted within two (2) weeks from acceptance of the item/s at the expense of the winning bidder.</p> <ul style="list-style-type: none"> a. Familiarization of the operating procedures of the equipment (In-house Training) for not more than five (5) staff members of the Department for two (2) days, (8 hours/day). <p>COMPREHENSIVE ULTRASOUND TRAININGS</p> <p>Comprehensive ultrasound trainings for two (2) Radiologic Technology at ultrasound training institution for at least 2 months.</p> <p>WARRANTY:</p> <p>Two (2) years warranty for parts and services after the acceptance by the end- user/authorized hospital personnel with certificate;</p>		


Control No. 4445	GRAND TOTAL : Php 8,949,000.00
-------------------------	---------------------------------------

Total Amount in Words *Eight Million Nine Hundred Forty-nine Thousand Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

<p>Conforme :</p> <p style="text-align: center;"> <u>AZENITH JAICHEL L. FLORES</u> <i>(Signature over printed name of Supplier)</i> <u>June 19, 2023</u> Date</p>	<p><u>VICTOR MA REGIS N. SOTTO</u> <i>(Authorized Official)</i> City Mayor</p>
--	--

Requisitioning Office/Dept. :	Funds Available : 	
-------------------------------	--	--



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,
Address : 2nd,3rd & 4th floor, Jelgo Building, JM Loyola St., Cityland Subd., Carmona, Cavite

P.O. No. : 23-06-0265

Date : 06/05/2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital
Date of Delivery : _____

Delivery Term : 120 Calendar Days
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			<p>SPAREPARTS: Certification from the suppliers that the spare parts are available for at least 5 years from the date of the warranty period at the expense of the winning bidder.</p> <p>OTHER TERMS AND CONDITIONS</p> <ul style="list-style-type: none">- The proponent is responsible for the notifications, transportation and delivery of the supplied equipment at no cost to the government.- 95% uptime of the equipment shall be guaranteed within the warranty period and that any accumulated downtime in excess of 5% shall be added to the warranty period.- Free preventive maintenance every quarter during the warranty period. Furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;- Must undergo a post-qualification on the brand and model offered 2d echo machine- Service engineer/s should be presently employed by the bidder/supplier or authorized by the manufacturer- That the equipment is a brand new, unused and not a discontinued model or was listed in the product recall- With civil works, electrical installation, air-condition installation, and other requirement needed to install the ultrasound equipment at the expense of the winning bidder. <p>***** Nothing Follows *****</p>		

Control No. **4445**

GRAND TOTAL : Php 8,949,000.00

Total Amount in Words Eight Million Nine Hundred Forty-nine Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

AZENITH JACHEL L. FLORES

(Signature over printed name of Supplier)

June 14, 2023

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

Funds Available : 