

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	Total Comment		SERVICES UNLIMITED INC.,		P.O. No	.: 24-01-1	009
Address:	2nd 3rd 4	th Fir. Jelgo B	ldg., JM Loyola St., Cityland S	Bubd., Carmona, Cavite	Date: _		5/2024
Gentlemen:			20 101		Mode of	Procurement:	PUBLIC BIDDING
Gentiemen;	Please fu	rnish this o	ffice the following article:	s subject to the terms and o	conditions cor	ntained herein:	
lace of Del	livery: P	asig City Chil	dren's Hospital	Delivery Term: 90 C	alendar Davs		
Date of Del				Payment Term : within		empletion of delivery	
ITEM	AWATE AND THE	7.45000HT0=11.7	20240	Sent Management Court Walds and a state of court		UNIT	
NO.	UNIT	QTY	DI	ESCRIPTION		COST	AMOUNT
1	UNIT	1	COMPACT MOBILE OF SIMENS CIOS SELEC			9,900,000.00	9,900,000.0
			surgery, gastroenterol orthopedics, and gene * The system should t technology with a digi * Should be equipped	ement arm design for use in cardio logy, as well as trauma surg eral surgery. De built based on digital flat	gery, detector rfaces		
			25 0 75 K I SK	imum Specification or bette			2
					91 16		
			> Vertical travel: 43 cr > Horizontal: 20 cm	П			
			> Angulation: ± 190° > Swivel range: ± 12°				
			> Rotating range of or	bital movement: 130°			
	Variable.	all Janes	> Orbital and angulation and touch control pan	on angle displayed on the n	nonitor		
			> Depth of the C-arm: > Tube to flat detector	73 cm			
			> Source to FD distan				
			> Both the front and redeflectors	ear wheel should have cable	е		
			> Touch-based contro	I panel on the main C-arm			
			User interrace and cor	ntrols are the same as the o	one on		
Control No.	5287				GR	AND TOTAL :	Php 9,900,000.0
otal Amo	unt in Wo	ords Nine N	lillion Nine Hundred Thoi	isand Pesos Only.			
In c	ase of the fa	ailure to make	the full delivery within the ti osed as provided for by the,	me specified above, a penalty of	of one tenth (1/1	0) of one (1) perce	ent
					Verv	truly yours,	
(E) (I					, 773		
Conforme	12 Water-Serie	4	<1		VICTO	R MA REGIS	
		TH JAICHE e over vrintife	name of Supplier)			(Authorized Off	ALLEGO CONTRACTOR
	(Signatur	/ 111	24			City Mayor	
		T_{μ}	Date				
				~	0		
Danesteinie		/Dest	-1-1-1		1	T	
Requisition	ning Office	e/ Dept. :		Funds Available:		Amount. A	0.000.000.00
	1	roud_				Amount: D	9,900,000.00
JOSELITO			MHOA, DPBA, FPS	JUVY A. DUENO		OBR No. : 100	2023-05-0207-41
	(Auti	witzed Offic	ialcoc	Chief Accounta	nt		



Supplier :				P.O. No.	P.O. No. : 24-01-1009				
Address :				Date :	***************************************	15/2024			
					Mode of	Procurement:	PUBLIC BIDDING		
Gentlemen:	Diagon (fine the falls of the state of	Lin until Bust arrang resear Applica grantistection forming and	enorvado en cris o de en esta esta esta esta esta esta esta esta	ASTRONOUS REPORTS			
	riease it	irnsn mis or	lice the following articles	s subject to the terms and o	conditions con	tained herein:			
Place of Deli	ivery: P	asig City Child	Iren's Hospital	Delivery Term : 90 C	alendar Davs	V III III III III III III III III III I			
Date of Delivery : Payment Term ; within 45 days u									
ITEM		And the Space of t	Name of the last o	The state of the s		UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			> A hand switch for ra function, > Hand switch conform against dust and splas > Height of the C-arm > Length of the C-arm > Width of the C-arm > Maximum weight of Monitor Trolley: Minim > Easy-to-clean touchtrolley to control all C-system and patient da > Castors of the monitor > X-ray warning lights arm or on the monitor > Length of the monitor > Height of the monitor > Height of the monitor > Maximum weight of X-ray Generator: Minim > Nominal peak output generator > kV range: 40 kV to 1 > Continuous fluorosco	to IP-class IPX8 standard. diation release and image in to IPX-1 standard and proshing of water. base unit: 159.8 cm base unit: 182.5 cm base unit: 80 cm the C-arm base unit: 275 km base unit: 90 cm the C-arm base unit: 275 km base unit: 90 cm the C-arm base unit: 275 km base unit: 90 cm the carm functions, including the talentry for trolley have cable deflects should be available either strolley: 73.6 cm trolley: 178.6 cm trolley: 178.6 cm trolley: 178.6 cm the monitor trolley: 150 kg mum Specification or better power: 2.3KW High frequent 10 kV	g monitor imaging ctors on the C-				
				* * * * * * * * * * * * * * * * * * * *			(
Control No.	5287				GR	AND TOTAL:	Php 9,900,000.00		
In ca	se of the f	ailure to make	the full delivery within the tilesed as provided for by the,	me specified above, a penalty of			ent		
±2;					Very t	ruly yours,			
Conforme		-4		<u> </u>		R MA REGIS			
		ITH JAKY	ndry of Supplier)			(Authorized O)	**************************************		
	(Sg/min	D	124124			City Mayo			
Requisition	ing Offic	e/Dept.:	•	Funds Available:	Y	Amount:	* 0, 900,000.00		
JOSELITO		ETE, MD, M horized Office	MHOA, DPBA, FPS	JUVY A. CUENO		OBR No. : 1 <u>00</u>	-2023-05-0207-4431		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	Supplier: PINNACLE SUPPLIES & SERVICES UNLIMITED INC., P.			P.O. No. :	P.O. No.: 24-01-1009			
Address :	Address: 2nd 3rd 4th Fir. Jelgo Bldg., JM Loyola St., Cityland Subd., Carmona, Cavite Da			Date:	01/15/2024			
					Mode of P	Mode of Procurement: PUBLIC BID		
Gentlemen:	Diagea (Turnich this o	ffice the following articles					
	r icasc i	urnsii uns c	ffice the following articles	subject to the terms and	conditions cont	ained nerein:		
		Pasig City Chi	dren's Hospital	Delivery Term: 90 c	Calendar Days			
Date of Del	very:_			Payment Term : with	in 45 days upon con	pletion of delivery	This are	
ITEM	BARRIER BARRIER	11 825 576 532 540	Present theory	A CASCAS CARROLL TARREST CASCAS CASCAS		UNIT	722 - F22 22	
NO.	UNIT	QTY	DES	CRIPTION		COST	AMOUNT	
			>Single image: 3 mA to > Suitable power and deapplication can be easily X-ray Tube: Minimum Second	ose levels for each clinically selectable from the construction or better chary anode tube alue: 0.6/1.0 9° 0.60601): 3mm AI with 70 on: 55,000 HU/min repacity (IEC 60613): 101 of the tank: 1,100,000 Hotion 80W aluero time of 50 min at 300 gular diaphragm for concin and another slot diaphratric, radiation-free collimates another slo	al a			
Control No.	5287				GRA	ND TOTAL :	Php 9,900,000.00	
Total Amo	unt in V	Tords Nine A	Aillion Nine Hundred Thous	and Pesos Only.				
for every d	ay of dela		e the full delivery within the tim osed as provided for by the, 20		COLUMBIA CONTRACTOR COLUMBIA C	of one (1) perc	ent	
Conforme	0.793,800.0		La	'		MA REGIS		
,		NITH JAICA ure over printe	Eff. FLORES (appe & Supplier) 22/24 ate	4		Authorized O	170 to 100 to	
Requisition	ning Offi	ce/Dept.:	740	Funds Available :		Amount: 1	\$9,400,000 CD	
JOSELITO			MHOA, DPBA, FPS	JUVY A. CUEN		OBR No. : 101	3-2023-05-0207-443	
	(Au	thorized Office	ial) Ka	Chief Account	ant	(m. C		



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,			P.O. No.	P.O. No. : 24-01-1009			
Address: 2nd 3rd 4th Flr. Jelgo Bldg., JM Loyola St., Cityland Subd., Carmona, Cavite Da			Date:	01/-	15/2024		
					Mode of	Procurement:	PUBLIC BIDDING
Gentlemen:	Diagon	6			CARRON DAN TARA HOROTO WORK IN CHOROS		
	riease	turnish this o	mice the following articles	subject to the terms and	conditions con	tained herein:	
Place of Deli	very:	Pasig City Chil	dren's Hospital	Delivery Term: 90	Calendar Days	2000	
						impletion of delivery	
ITEM						UNIT	
NO.	UNIT	OTY	DE	SCRIPTION		COST	AMOUNT
			registration > Subsequent changes as deletion of one or so should be possible Display Monitors: Mini > Two (2) 19" TFT cold technology and image Image Display and Proce The following should be a > LSH (Last Scene Hold) > LiH (Last Image Hold) > Possible to display a se mode > Aside from the usual sincan be displayed simultant least 16 > Movie function for playing to Magnification > Digital image rotation > Digital shutters > Horizontal and vertical in	s/additions to patient data everal images, series student or display with backlight L display of 1280 x 1024 pit ssing: Minimum Specification vailable: ries as single images in split sheats in overview mode should back scenes back scenes automatically.	ter ED xels or better screen ages that id be at		ZENZOUNI
			Should have a software th	nat automatically and optimalliose, contrast and brightness.			
		1					
Control No.	5287	The state of			GR	AND TOTAL :	Php 9,900,000.00
ln ca	se of the ay of de	e failure to mak lay shall be imp	osed as provided for by the, 2	ne specified above, a penalty	Very	0) of one (1) percentruly yours, R MA REGIS (Authorized Of	N. SOTTO
Requisition			Tague of Surgitier)	Funds Available/:	5	City Mayor	≠q,q00,000,00
JOSELITO		RETE, MD, N	IMHOA, DPBA, FPS	JUVY A. QUEN		OBR No. : 100	-2023-05-0207-443



Supplier :	lier : PINNACLE SUPPLIES & SERVICES UNLIMITED INC., P.O.					D. No.: 24-01-1009		
Address :	2nd 3rd	4th Fir. Jelgo Bk	go Bldg., JM Loyola St., Cityland Subd., Carmona, Cavite Da			100 THE RESERVE TO TH		
					Mode of	Procurement:	PUBLIC BIDDING	
Gentlemen:	Please f	urnish this off	ice the following article:	s subject to the terms and cor	ditions on	falsed basets:		
+110	. 10000			s subject to the terms and cor	iditions con	tained nerein:		
		Pasig City Child	ren's Hospital	Delivery Term : 90 Caler				
Date of Deli	very :			Payment Term : within 45	days upon co			
ITEM NO.	UNIT	QTY	Di	ECONTRION		UNIT		
110.	DIVII	1 211	121	ESCRIPTION		COST	AMOUNT	
			available:	uisition and operating modes shoul				
			continuous fluoro mode	a pulse rate of up to 15 p/s	**			
			Touch-based control sys operate the C-arm from arm system.	tem that would allow the end-users both the monitor trolley and the ma	i to iin C-			
			The following should be	available for radiation release;				
			image store button	piral cable, 1 c X-ray release butto or radiation release (5m cable)	n, 1 x			
			Measurement Functions:	Minimum Specification or better				
			Integrated calibration for an X-ray image.	measuring the distance and angles	s of			
			Interface and Image Stor	ter				
			Include a printer for gray- UP-971AD	scale printing on thermal paper, S	ONY			
			> Print quality and contra	st with a resolution of 325 doi. SO	NY			
	 Print quality and contrast, with a resolution of 325 dpi, SONY UP-971AD Printing time of approximately 8 secs per image in standard 							
			mode, SONY UP-971AD					
				14	_			
Control No.	5287	. 1			GR	AND TOTAL:	Php 9,900,000.00	
			llion Nine Hundred Thou	· · · · · · · · · · · · · · · · · · ·			CANADA IX	
In car for every da	se of the ay of dela	failure to make y shall be impos	the full delivery within the til sed as provided for by the,	me specified above, a penalty of o 2016 IRR of RA 9184.	ne tenth (1/1	0) of one (1) perce	nt	
			7		Very t	ruly yours,		
Conforme:			1	<u> </u>		R MA REGIS		
AZENITH JAICHEL L. FLORES (Signature over printing up flore)						(Authorized Off		
	(Signati	-40	40			City Mayor		
	' Date							
Requisition	ing Offic	re/Dept. :	The state of the s	Funds Available:		Amount:	9, 900, 000-00	
100=1	V	nord_			446		Andrews Indian Indiana.	
JOSELITO	I. MOR	ETE, MD, MN horized Officia	IHOA, DPBA, FPS	JUVY A. CUENCO Chief Accountant	a'	OBR No. : 100-	2023-05-0209-4431	



Supplier: PINNACLE SUPPLIES & SERVICES UNLIMITED INC., P.O.					P.O. N	P.O. No.: 24-01-1009			
Address: 2nd 3rd 4th Flr. Jelgo Bldg., JM Loyola St., Cityland Subd., Carmona, Cavite Dat			Date :						
26. De 024.001673625436			The state of the s			Mode of Procurement: PUBLIC BIDDING			
Gentlemen		11 11 11 11							
	Please tu	rnish this of	fice the following articles	subject to the terms	and conditions c	ontained herein:			
Place of De	elivery: P	asia City Chile	dren's Hospital	Delivery Term	: 90 Calendar Days				
Date of D		3 - 2 3	NOTION TOOPING!			completion of delivery			
ITEM			The state of the s			UNIT			
NO.	UNIT	QTY	DE	SCRIPTION		COST	AMOUNT		
			SONY UP-971AD						
			CD/DVD recorder DVD fr DVD+R or DVD-R for off and AVI formats Able to transfer image int formats Can internally store 300,0 irrespective of the matrix DICOM 3 Functionalities: > DICOM Storage Comm confirmation from the arc > DICOM Print with film s image processing function > DICOM Dose Structure values for each study to a Operating Data: Minimum Mobile C-arm universal p (± 1 Hz); 110V, 120V, 1250/60 Hz (± 1 Hz) An internal unit fuse protein > 100V to 127V 20 A slow > 200V to 240V 15 A slow Integrated uninterruptible images in the study, and	line data exchange in DIO o USB in DICOM, TIFF a loo images on the hard d size Minimum Specification of hitment with feedback/sto hive heet preview, film sheet I ns d Report enabling the se in archiving system a Specification or better lower of 100V (-6% to +10 TV, 200V, 220V, 230V, 2 loction must be available; w-blow fuse power supply to allow sa	com 3, TIFF and AVI sk r better rage ayout and adding of dose 0%), 50/60 Hz 40V, (± 10%),				
Control N	o. 5287					RAND TOTAL :	M 0 000 000 00		
	··	udo Nima N	lillion Nine Hundred Thou	and Page Ouly		RAND TOTAL :	Php 9,900,000.00		
In	case of the fire day of delay	allure to make shall be impo	the full delivery within the firesed as provided for by the,	ne specified above, a pe	Ver	y truly yours, OR MA REGIS (Authorized Off	N. SOTTO Tetal)		
Requisitio	(Signatur	e over prifited Dept.:	ite	Funds Available :		City Mayor	9,900,000.00		
JOSELIT		ETE, MD, M	MHOA, DPBA, FPS	JUVY A. C Chief Acc		OBR No. :100-	2023-05-0207-440		



Supplier: PINNACLE SUPPLIES & SERVICES UNLIMITED INC.,			P.O. No. :	P.O. No. : 24-01-1009			
Address :	2nd 3rd	4th Flr. Jelgo B	dg., JM Loyola St., Cityland S	ubd., Carmona, Cavite	Date :	01/	15/2024
					Mode of Pro	curement:	PUBLIC BIDDING
Gentlemen:	Please 1	furnish this of	fice the following articles	subject to the terms and o	conditions contain	ned bessies	
		Control date -w		subject to the terms and t	Onditions contain	red nerein:	
		Pasig City Child	fren's Hospital	Delivery Term : 90 C			
Date of Deli	very:			Payment Term : within	1 45 days upon compl	etion of delivery	
ITEM	T 73. 77777	OWN				UNIT	
NO.	UNIT	QTY		SCRIPTION		COST	AMOUNT
			of power fluctuation and to monitor the charge sta	outage. A visible display to ena- te and status of the batteries.	ble user		
			PC Hardware minimum r better	equirements: Minimum Specific	cation or		
			 3.0, high performance pre interface cards for the de 	ore microprocessor with PCI bu	nd		
			Radiation Safety: Minimu	m Specification or better			
			> Equipped with an integr to allow user to measure values for proper reportin	rated dose area product (DAP) the accumulated dose and air I g and monitoring.	meter cerma		
			depending on the prefere there is an automatic con optimal image quality at t > A software (Digital Den Efficiency Algorithm) to e detector pixel, contrast, a	nedium, and high dose levels nce of the end-user. Aside froi trol of kV and rnA values to ens he lowest dose possible. sity Optimization and Intelligent nsure that when in use, each in nd brightness are constantly an produce the best image quality	oure Dose dividual d		
			Radiologist work Station	Minimum Specification or bett	er		
			GIGABYTE	Desktop Configuration, ASUS, 12 cores/25MB/20T/2.1GHz to Vin11/Win11 DG/Linux)			
Control No.	5287				GRAN	D TOTAL :	Php 9,900,000.00
Total Amou	ant in W	ords Nine M	illion Nine Hundred Thou	sand Pesos Only.	Al Control		
In ca for every da	se of the ay of dela	failure to make y shall be impo	the full delivery within the tir sed as provided for by the, 2	ne specified above, a penalty o 2016 IRR of RA 9184.	f one tenth (1/10) o	of one (1) perce	ent
					Very trul	y yours,	
Conforme	t		PA.	_		VIA REGIS	
	1000	VITH JAICHE	L FLORES		(Aı	uthorized Of	· DELTA CONTROL DESCRIPTION
	(Signati	ire over if intelled.	name(s) Supplier) ute			City Mayor	
			and the second s	d	m Alexander and an analysis of the second		11392-3-11111
Requisition	ing Offi	ce/Dept.:	3 22	Funds Available :		Amount: 1	Fq. 900,000.00
IOSEL ITO	T NO.	MORRELL	WHOA PPPA TOO	111000			SALESCOLAR AND
JUSELITO		RETE, MD, MI Thorized Offici	MHOA, DPBA, FPS	JUVY A. CUENC	0	NR No.:100.	2023-05-0207-443



Supplier :	er: PINNACLE SUPPLIES & SERVICES UNLIMITED INC., P.O.				P.O. No. :	2.O. No. : 24-01-1009		
Address :	2nd 3rd	4th Fir. Jelgo Bl	dg., JM Loyola St., Cityland Subo	d., Carmona, Cavite	Date:		15/2024	
					Mode of P	rocurement;	PUBLIC BIDDING	
Gentlemen:	Please f	urnish this off	fice the following articles su	ubject to the terms and o	conditions cont	ained herein:		
Place of Deli Date of Deli		Pasig City Child	ren's Hospital	Delivery Term : 90 c Payment Term : withi	Calendar Days			
ITEM				= Payment remi; with	in 45 days upon con			
	UNIT	QTY	DESC	CRIPTION		UNIT	ANGOTINE	
	OINII		> No Wireless Driver (no Wil > Quick start guide > Intel Core i7 non-vPro Proc > 16GB (1X16GB) DDR4 no > M.2 2230 1TB PCIe NVMe > Additional 2.5 inch 1TB 72 > System Power Cord (Philip > Chassis Intrusion Switch > AMD Radeon 550 2GB FI- > Windows 10 Pro > Medical Grade Monitor: (2I resolution, 16:10 aspect ratio) Accessories: > AVR and UPS: 1 unit, AWI > Thyroid shield: 3 Units, JN > Lightweight lead apron that ASISTIO > Movable Protective barrier 3 feet: 1 unit, JN ASISTIO > Air-condition unit: 1 Unit, TCL/CARRIER/CONDURA/I WARRANTY > Three (3) years warranty for acceptance by the end- user.	Fi enablement) cessor Label bn-ECC Memory c Class 35 Solid State Drive 00rpm Hard Disk Drive opine/TH/US) H (DP/DP) MP, 24.1" color/ 1920X1200) 2 unit, DELL P ASISTIO t cover front and back: 3 Ur with glass window at least of PANASONIC/LG/KOLIN/M or parts and services after the	onits, JN 6 feet x IDEA	COST	AMOUNT	
ACCUPATION	FARE				No. Control	THE SECTION AND RELIGIOUS CO.		
Control No.	5287		illion Nine Hundred Thousan	10	GRA	ND TOTAL :	Php 9,900,000.00	
In cas	se of the ay of dela	failure to make	the full delivery within the time sed as provided for by the, 2010 FLORES	specified above, a penalty of	Very tr	of one (1) perculy yours, MAREGIS Authorized Of	N. SOTTO	
Requisition	T. MOR	and_	//HOA, DPBA, FPS	JUVY A. CUENC Chief Accounta			₹ 9,900,000.00 -2023-05-0207-4431	