

## CONTRACT AGREEMENT

This **AGREEMENT** made this **7<sup>th</sup> day of February 2024** between the **PROVINCIAL GOVERNMENT OF PANGASINAN**, of the Philippines (hereinafter called the "Procuring Entity") of the one part and **CARTAL ENTERPRISES INC.** (hereinafter called the "Contractor/Supplier") of the other part;

**WHEREAS**, the Entity is desirous that the Contractor execute **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G**, and the Entity has accepted the Bid for **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)** by the Contractor for the execution and completion of such Works and to remedy any defects therein.

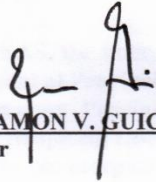
NOW, THIS AGREEMENT WITNESSETH AS FOLLOWS:


1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, viz.:
  - i. Philippine Bidding Documents (PBDs);
    - i. Schedule of Requirements;
    - ii. Technical Specifications;
    - iii. General and Special Conditions of Contract; and
    - iv. Supplemental or Bid Bulletins, if any
  - ii. Winning bidder's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted.

Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (e.g., Bidder' response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation.
  - iii. Performance Security;
  - iv. Notice of Award of Contract; and the Bidder's conforme thereto; and
  - v. Other contract documents that may be required by the existing laws and/or the Procuring Entity concerned in the PBD's. **Winning bidder agrees that the additional contract documents or information prescribed by the contract execution, such as the Notice to Proceed, Variation Orders, and warranty Security, shall likewise form part of the Contract.**
3. In consideration for the sum of **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)** or such other sums as may be ascertained, **CARTAL ENTERPRISES INC.** agrees to the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G**, in accordance with his/her/its Bid.

4. The **PROVINCIAL GOVERNMENT OF PANGASINAN** agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

**IN WITNESS** whereof the parties thereto have caused this Agreement to be executed in the day and year first above written.

  
**HON. RAMON V. GUICO III**  
Governor

  
**MS. JOELOVELY B. REYES**  
Authorized Representative

For:

For:

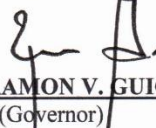
**PROVINCIAL GOVERNMENT  
OF PANGASINAN**

**CARTAL ENTERPRISES INC.**

**ACKNOWLEDGEMENT**

Republic of the Philippines )  
Province of Pangasinan ) S.S.  
Municipality of **LINGAYEN, PANGASINAN**)

**BEFORE ME**, a Notary Public, for and in **LINGAYEN, PANGASINAN**, Pangasinan, Philippines, personally appeared the following with their respective proof of identity on **FEB 07 2024**, 2023

  
**HON. RAMON V. GUICO III**  
(Governor)

Proof of Identity : TIN  
Licensed No, : 159-902-046-00000  
Date Issued : September 8, 2019

  
**MS. JOELOVELY B. REYES**  
(Contractor)

Proof of Identity : UMID - 0111-69 14786-9  
Date Issued : July 2017  
Expiry date :

Known to me and to me known to be the same person who executed and signed the foregoing instrument and who acknowledged to me that the same are their true and voluntary acts and deeds and that of the agency/entity they respectively represent.

This instrument is a **CONTRACT AGREEMENT** for the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G**, consisting of Two (2) pages including this page where the acknowledgement is written. Pages One and Two are signed on the corresponding spaces provided thereof by the Parties and their instrumental witnesses and sealed with my notarial seal.

**WITNESS MY HAND AND SEAL** this \_\_\_\_\_ day of **FEB 07, '2024'**, in **LINGAYEN, PANGASINAN**, Pangasinan.

Doc. No. 397  
Page No. 81  
Book No. IX

**ATTY. CLINTON CASTILLO CARAMAT**  
NOTARY PUBLIC FOR **PANGASINAN**  
UNTIL DECEMBER 31, 2022-1-007  
ROLL OF ATTORNEYS No. 70971  
PTR No. 1203367, 01/02/2012 Issued at **LINGAYEN, PANGASINAN**  
MCLE COMPLIANCE NO. 302-UN/14/04/14/2025  
IBP O.R. NO. 391628, UN/14/2024, PANGASINAN





Republic of the Philippines  
**PROVINCE OF PANGASINAN**  
Office of the Governor  
2F Capitol Compound, Lingayen, Pangasinan

Hon. Ramon V. Guico III, DPM  
*Governor*

**NOTICE OF AWARD**

05 February 2024

**MS. JOELOVELY B. REYES**  
Authorized Representative  
**CARTAL ENTERPRISES INC.**  
57-A Maliksi St., Pinyahan District 4,  
Quezon City, Manila

**Dear Ms. Reyes:**

We are happy to notify you that your bid dated January 29, 2024, for **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G**, is hereby awarded to you as the Bidder with Lowest Calculated and Responsive Bid at a contract price equivalent to **One Hundred Nineteen Million, Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only (P119,999,997.00)**.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
HON. RAMON V. GUICO III

Conforme: JOELOVELY B. REYES  
Date: Feb 5, 2024





Republic of the Philippines  
**PROVINCE OF PANGASINAN**  
**Office of the Governor**  
2F Capitol Compound, Lingayen, Pangasinan

**Hon. Ramon V. Guico III, DPM**  
*Governor*

**NOTICE TO PROCEED**

08 February 2024

**MS. JOELOVELY B. REYES**  
Authorized Representative  
**CARTAL ENTERPRISES INC.**  
57-A Maliksi St., Pinyahan District 4,  
Quezon City, Manila

**Dear Ms. Reyes:**

The attached Contract Agreement having been approved, notice is hereby given to **CARTAL ENTERPRISES INC.** that the work may commence on the **Supply and Delivery of Hospital Equipment at Provincial Governor's Office, Lingayen, Pangasinan (for use of Various Hospitals – Pangasinan Provincial Hospital, Bayambang District Hospital and Western Pangasinan District Hospital); LBP Loan; PR No. 2024-01-0002; Solicitation No. PANG-2024-01-0003-G**, effective within seven (7) calendar days after the receipt of this notice.

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementing Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one and return the other to the **Provincial Government of Pangasinan.**

Very truly yours,

  
**HON. RAMON V. GUICO III**

I acknowledge receipt of this Notice on :  
Name of the Representative of the Bidder : JOELOVELY B. REYES  
Authorized Signature : Feb 08, 2024

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : <u>00065</u>
Address : <u>Quezon City</u>	Date: <u>07 FEB 2024</u>
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0002</u>

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

Place of Delivery : <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	Delivery Term : <u>w/in 120 C.D. upon receipt of NTP</u>
Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	<b>CT-SCAN (128 SLICE)</b> <b>1. MAJOR SYSTEM COMPONENTS</b> <b>1.1 Gantry</b> Aperture: at least 70cm TR Range (degrees): ± 30 (Digital) Rotation Speed: 0.35 seconds or faster Spatial Resolution of 0.28mm or lower Effective Temporal Resolution 29ms or lower Distance focus to detectors not more than 55cm Distance focus to scan plane 55cm or less <b>1.2 PATIENT COUCH</b> Horizontal Range: 1740mm or higher Horizontal Scannable Range (Helical) : 1580mm or higher Horizontal Speed: 175mm/sec or faster Helical Pitch: At least 1.5 or higher Vertical Movement Range (out of gantry): ±430 to ±990mm Couch Load Capacity: ≥500lb (227kg) Cradle Travel Accuracy/Reproducibility (mm): At least ±0.25 <b>1.3 DETECTOR and DATA ACQUISITION SYSTEM</b> Number of Slices: 128 or higher Number of Detector Rows in Z Direction: At least 64 or higher Detector Configuration/ Effective Length of Detector Elements in Z-axis (at isocentre) (mm): Capable of 64 x 0.625mm High Contrast Spatial Resolution of at least 18.0 lp/cm at 0% MTF of higher Detector width (Z-axis) (mm)/Total Effective Length of Detector Array at Isocentre (mm): at least 40mm Coverage Total Number of Elements: 54300 or more <b>1.4 GENERATOR</b> Generator Type: High Frequency with Computer Control Power (kW): at least 70kW KV Selection: at least 4 Modes Minimum Tube Voltage: Minimum 80kV or Lower Maximum Tube Voltage: at least 140kV or Higher mA Selection Available: 10 to 600mA mA Increment: at least 5mA Max mh: 600mA or higher	1	64,999,999.00	64,999,999.00

(Total Amount in Words) PAGE 1

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: JANUARY 15 2024 Very truly yours, HON. RAMON V. GUICO III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date Feb 07, 2024 Governor  
Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary to the Sanggunian Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

00065

<b>Supplier :</b> <u>CARTAL ENTERPRISES INC.</u>	<b>P.O. No. :</b> <u>07 FEB 2024</u>
<b>Address :</b> <u>Quezon City</u>	<b>Date:</b> _____
<b>TIN :</b> <u>007-213-943-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0002</u>

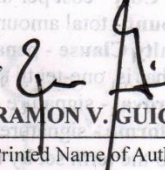
**Gentlemen:**  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 120 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>1.5 TUBE</b> Anode Heat Storage (MHU): 7MHU or Higher Equivalent Anode Heat Capacity: 39MHU or Higher Max Anode Heat Dissipation: 10694H/min or Higher Tube Cooling Type: Oil/Air (without chiller) Must be Dual Focal Spot Anode Rotation Speed: 8400 rpm or higher</p> <p><b>1.6 MAIN CONSOLE AND COMPUTER CONSOLE</b> Console Type: All-in-One Capable of Scan, Acquisition and Post Processing Display Monitor: Dual with least 19inch at 1280 x 1024 Resolution</p> <p><b>CONSOLE COMPUTER:</b> Hz/ Word Size: at least 3GHz, 2GHz or Manufacturer's Latest Technology Compatible Operating System RAM: At least 64GB or Manufacturer's Latest Technology Graphics Card: NVIDIA Quadro P620 or Manufacturer's Latest Configuration</p> <p><b>DATA MANAGEMENT:</b> Total Internal Disk Storage of at least 2TB (2,000GB) Storage for System/Application Image and Raw/Scan Disk Data or Manufacturer's Latest Storage Capability Additional Storage: CDDVD HIS/RIS Interface Worklist/Dicom mpps: Must be Available DICOM Viewer: Support for External DICOM USB Media and Preference Management Tool In Exchange Preferences Across Users</p> <p><b>1.7 INDEPENDENT POST PROCESSING WORKSTATION (Radiologist)</b> Hardware Type/Processor: at least 6 Core, Minimum 3.0 GHz or Manufacturer's Latest Specification RAM: 32GB or Higher Graphics Card: at least 1GB OS and Applications: at least one (1) 256GB SSD Image Storage: at least Two (2) 512GB SSD in RAID Configuration for Image Protection and Redundancy Archival Storage: Internal DVD Writer Drive for read/write of DICOM CD/DVD Media, Read/Write of data Export CDDVD Data and Service use (DVD Install) Display Monitor: Dual or Single Configuration, Minimum 19 inches LCD</p>			

(Total Amount in Words) PAGE 2

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: \_\_\_\_\_ Very truly yours, 

**HON. RAMON V. GUICO III**

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Date Feb 07, 2024 **Governor**  
Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

Secretary to the Sanggunian Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

00065

07 FEB 2024

Supplier : <u>CARTAL ENTERPRISES INC.</u>	P.O. No. : _____
Address : <u>Quezon City</u>	Date: _____
TIN : <u>007-213-943-00000</u>	Mode of Procurement: <u>competitive bidding</u>
	PR No./s <u>2024-01-0002</u>

Gentlement:  
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Date of Delivery : _____	Payment Term: <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>2. SCAN MODES AND SETTINGS</b></p> <p>2.1 <b>Must have Work Flow and Operational Efficiency Enhances through Automatic Patient Positioning with the use of Camera and AI</b></p> <p><b>2.2 IMAGE RECONSTRUCTION</b> Scan Field of View: 50cm or Higher Minimum DFOV: 5.0cm Slice Thickness: 0.625m or Thinner Reconstruction Matrix: Must have 512x512 and 1024x1024 Display Matrix: at least 1024x1024 Reconstruction Time: 55ips or Faster Must have Alternative Reconstructionor Equivalent Technology</p> <p><b>2.3 DOSE MANAGEMENT</b> Must Adhere to ALARA Principle Dose Reporting: Must be Available Dose Modulation Technique: Must be Available ECG Dose Modulation: Must be Available Pediatric-Specific Dose Control: Must be Available Filters: Must be Available</p> <p><b>3.0 CLINICAL FACILITIES AND APPLICATIONS</b></p> <p><b>3.1 ADVANCE RECONSTRUCTION TECHNIQUES</b> Helical Image Reconstruction Algorithm and Approach: Must be Available Axial/Sequential Image Reconstruction Algorithm and Approach: Must be Available</p> <p><b>3.2 SOFTWARE APPLICATIONS and CAPABILITIES ON CONSOLE</b> Metal Artifact Reduction Software Vessel Analysis Software Bone Removal/Subtraction Software CT Neuro Perfusion Advance Cardiac, Coronary and Vascular Acquisition Software Adaptive Scanning for Moderate/High Heart Rates and Irregular Rhythm or Equivalent Coronary Motion Correction Algorithm Prospective ECG Gated Scan Retrospective Helical ECG Gated Reconstruction</p>			

(Total Amount in Words) PAGE 3

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
\_\_\_\_\_  
Signature over Printed Name of Authorized Official

**HON. RAMON V. GUICO III**

**Governor**  
Designation

Feb 07, 2024  
Date

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> <u>CARTAL ENTERPRISES INC.</u>	<b>P.O. No. :</b> <u>00065</u>
<b>Address :</b> <u>Quezon City</u>	<b>Date :</b> <u>07 FEB 2024</u>
<b>TIN :</b> <u>007-213-943-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0002</u>

**Gentlement:**  
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<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		3.3 Advanced Software Applications on WorkStation Vessel Analysis Software Bone Removal/Subtraction Software CT Cerebrovascular Auto Segmentation, CT Subtraction CT Perfusion Analysis, CT Volume Perfusion Thoracic Analysis Software, Lung Disease Assessment Lung Nodule Analysis Software CT Pulmonary Analysis Calcium Scoring Cardiac Plaque Assessment Advance Coronary CT/Cardiac Capabilities TAVI/TAVR Planning Software Myocardial Defect Assessment Comprehensive Cardiac Function Analysis Advance oncology Software/ CT Lesion Analysis Hepatic Liver Analysis Software/CT Liver Analysis CT Colon Analysis/Virtual Colonoscopy Stroke Management/Application Software for Hemorrhagic and ischemic Image Fusion Software with Other Modalities Dental Software 4.0 OTHERS Set of Patients Restraints Patient Positioning Tools Water Phantom for Calibration and testing TVSS (Transient Voltage Surge Suppressor) Contrast Injector-Dual Barrel UPS for Console and Workstation Transformer Sufficient for CT Machine Dry Film Printer Network Port Power Distribution Panel Console Table and Chair Lead Glass Radiation Accessorie- 2 Sets (Lead Gown, Gonadal Shield, Thyroid Shield, Hand Gloves, Eye Goggle)			

**(Total Amount in Words)** PAGE 4

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: JOSEVELYN B. NORTON Very truly yours, HON. RAMON V. GUICO III  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date Feb 07, 2024 Governor  
 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary to the Sanggunian Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
LGU

00065  
07 FEB 2024

<b>Supplier :</b> <u>CARTAL ENTERPRISES INC.</u>	<b>P.O. No. :</b> <u>00065</u>
<b>Address :</b> <u>Quezon City</u>	<b>Date:</b> <u>07 FEB 2024</u>
<b>TIN :</b> <u>007-213-943-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0002</u>

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<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	units	Brand Must be in the Local Market Must Have Principal Local Presence for After Sales and Support CT Scan Must be US-FDA Approved <b>CT-SCAN (32 SLICE)</b> 1. GANTRY Aperture: 65cm or Better Rotation Speed Capable of at least 0/6s Partial Scan or 1.0 sec Routine Scan At Least 32 Slice With Slip Ring Technology Scan Field of View of 40cm or Higher Minimum Focal Spot to Detector Distance <95cm or Shorter Capable of ± 30 degrees, Digital or Mechanical tilt Gantry and X-Ray Tube Cooling Method: Oil and Air Cooled Three Laser Light Markers (Axial, Sagittal, Coronal) Minimum Gantry Weight of Minimum 900kg or Lighter 2. DETECTOR 24KW Generator or Higher Equivalent generator Power of at least 40kW with Latest Technology Minimum 4kV Modes or Selection Minimum Tube Voltage: 80kV or Lower Maximum Tube Voltage: 140kV or Higher Tube Current Capacity of 200mA or Equivalent of 300mA or Higher 3. X-RAY TUBE Dual or Nominal Focal Spot not more than 0.8mm x 0.7mm Anode Heat Storage Capacity of at least 2 mhu Anode Heat Dissipation Minimum of at least 6200W or 500 khu/min or Higher 5. DOSE MANAGEMENT Must Adhere to ALARA Principle With Automatic Current Selection or Similar Technology With Dose Modulation or Similar Technology With Z-Axis Dose Modulation or Similar technology With Dose Display and Computation (CTDiVol and DLP) With Dedicated Pediatric protocols	2	27,499,999.00	54,999,998.00

**(Total Amount in Words)** PAGE 5

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: JOE WUENY ME-167      Very truly yours, [Signature]  
 Signature over Printed Name of Supplier      **HON. RAMON V. GUICO III**  
 Signature over Printed Name of Authorized Official

Feb 07, 2024  
Date      **Governor**  
Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_  
 Secretary to the Sanggunian      Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> <u>CARTAL ENTERPRISES INC.</u>	<b>P.O. No. :</b> <u>000055</u>
<b>Address :</b> <u>Quezon City</u>	<b>Date:</b> <u>07 FEB 2024</u>
<b>TIN :</b> <u>007-213-943-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0002</u>

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<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>6. PATIENT TABLE</b> Horizontal Range of 1500mm or Higher Table Height Range at <math>\leq 450\text{mm}</math> to <math>\geq 890\text{mm}</math> Vertical Scannable Range of <math>\leq 720\text{mm}</math> to <math>\geq 890\text{mm}</math> Able to Support Patient Weight of at least 180kg (400lb) or Heavier Positioning Accuracy of <math>\pm 0.25\text{mm}</math> Table Speed of 0.5mm/sec to 100mm/sec Table Weight <math>\leq 350\text{kg}</math> or Lighter <b>7. RECONSTRUCTION</b> Reconstruction Speed, Reconstruction Frame Rate of at least 22 or Higher Capable of Pre-Programmed Reconstructions of at least 10 sets With Minimum of 2 Dose Reduction and Image Enhance Software, Iterative Reconstruction or Model Based Reconstruction <b>8. SCANNER CONSOLE</b> Computer CPU at least Quad Core with 3.5GHz 4 core Processor or Latest Memory or RAM not Less than 16GB Hard Disk Capacity not less than 1TB Monitor of at least 21" Color LCD Easy Retrieval of Patient Information from HIS/RIS <b>9. SCANNER USER ENVIRONMENT</b> Combined Acquisition and Image processing on Console Capable of Automatic Monitoring of IV Contrast Enhancement Capable of Auto Start when HU Reaches Threshold Helical Pitch of 1.70 or Higher Capable of Real Time Topography <b>10. IMAGE PROCESSING REVIEW</b> Must include MPR, MPVR MIP, 3D, Endo Viewing Must Include Elliptical, Rectangular, Curved or Freehand, ROI User-Defined Preset Windows can be Set With Mouse Driven Fine Adjustments of the window Center and Width 3D Volume Analysis Quantitative CTA Axial, Orthogonal MPR, Oblique, curved viewing 3D Display, Volume Rendering, Endo Viewing			

(Total Amount in Words) PAGE 6

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme: \_\_\_\_\_ Very truly yours, **HON. RAMON V. GUICO III**

\_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
 Governor  
 \_\_\_\_\_  
 Date  
 \_\_\_\_\_  
 Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: \_\_\_\_\_

\_\_\_\_\_  
 Secretary to the Sanggunian  
 \_\_\_\_\_  
 Date



**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**

LGU

<b>Supplier :</b> <u>CARTAL ENTERPRISES INC.</u>	<b>P.O. No. :</b> <u>00065</u>
<b>Address :</b> <u>Quezon City</u>	<b>Date:</b> <u>07 FEB 2024</u>
<b>TIN :</b> <u>007-213-943-00000</u>	<b>Mode of Procurement:</b> <u>competitive bidding</u>
	<b>PR No./s</b> <u>2024-01-0002</u>

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

<b>Place of Delivery :</b> <u>Provincial Governor's Office, Lingayen, Pangasinan</u>	<b>Delivery Term :</b> <u>w/in 120 C.D. upon receipt of NTP</u>
<b>Date of Delivery :</b> _____	<b>Payment Term:</b> <u>Cheque</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		ROI, Volume Calculation, CT Number Display Text and Image Annotation Zoom, Panning, Cine, Auto-Filming Display of Multiple Images, Image Scrolling <b>11. IMAGE MANAGEMENT AND ARCHIVING</b> DICOM Storage Service Class Service Class User (SCU) for Image Send Service Class provider (SCP) for Image Receive DICOM Query/Retrieve Service Class DICOM Storage Commitment Class Push DICOM Modality Worklist DICOM Print DICOM Gray Scale Presentation State for Image Presentation DICOM Structured Dose Report <b>12. APPLICATIONS</b> 3D Reconstruction Multi-Planar Reconstruction Dose Checking and Reduction Software Small Anatomical Structure Imaging Software Iterative Reconstruction Technique and Model Based Dose Reduction Software Dedicated Pediatric Protocols Reconstruction Enhance, Fast Software for Reconstruction Fast Pitch Scanning CT Angiography Emergency Patient Mode/Trauma Bolus Tracking Software Automatic Bone Removal Software Vessel Analysis Software Organ Perfusion (Neuro and Body) Virtual Colonoscopy Dental Panoramic Scan Virtual Endoscopy Lung Nodule Analysis Software Thoracic Analysis Software			

(Total Amount in Words) PAGE 7

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:  
JOE V. V. V.  
Signature over Printed Name of Supplier

Very truly yours,  
HON. RAMON V. GUICO III  
Signature over Printed Name of Authorized Official

Feb 07, 2024  
Date **Governor**  
Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct:  
\_\_\_\_\_  
Secretary to the Sanggunian

\_\_\_\_\_  
Date

**PURCHASE ORDER**  
**PROVINCE OF PANGASINAN**  
**LGU**

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		<b>13. ADVANCED WORKSTATION:</b> Must Have the Same Interface as the Operator's Console Capable of Multi-Tasking DICOM Standard, Transfer and Capability Automatic Bone Removal Software Vessel Analysis Software Thoracic And Lung Analysis Software Customizable Display 2D and 3D Viewer Fast and Easy Navigation Capable with Two Exams or Series Loaded Automatic Batch Filming with Ease of Use Work Flow Management Support for Media to Serve as DICOM Storage WorkStation CPU, Latest Manufacturer's Standard Memory RAM, Minimum 32 GB Upgradeable to 64GB or Manufacturer's Latest Standard 1 x 256GB Drive for OS and Applications or Higher 2 X 512GB Drive in RAID-0 for Image Cache or Higher Dual Monitor (2) 19" Color Flat Panel LCD Monitors <b>14. OTHERS</b> Set of Restraints Patient Positioning Tools QA Phantom for Calibration and testing TVSS (Transient Voltage Surge Suppressor) Contrast Injector-Single Barrel UPS for CT and Console Transformer Sufficient for CT Machine Dry Film printer Network Port Power Distribution Panel Console Table and WorkStation Table Lead Glass (1m x 1.2m) Radiation Accessories (Lead Gown, Gonadal Shield, Thyroid Shield, Hand Gloves, Eye Goggle) XXXXX-XXXXX			

**(Total Amount in Words)** One Hundred Nineteen Million Nine Hundred Ninety-Nine Thousand Nine Hundred Ninety-Seven Pesos Only P 119,999,997.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme:

DELEWEN REYES  
Signature over Printed Name of Supplier

Very truly yours,

HON. RAMON V. GUICO III

Signature over Printed Name of Authorized Official

Feb 07, 2024  
Date

Governor  
Designation

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

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