UPM PGH Form 150 (Revised Aug. 2008

	PHIL. GENERAL HOSPITAL PURCHASING OFFICE
	10) Proposition
	MAR 2 1 2018
-	21/V 0/ (9/20/21 V 2/1/1/10) 26-Feb-18

1				***************************************			2 V •				
		Julus Pl	urcha		REQUE						
		J W UP-Mai	ila Phili	ppine	General	Hospita	l				
Departm Section	€11.	Accounting Services D Service Ward Billing O		SA	R No.: PUR N No.: OBS No:	18.03.	D29	4	Date: Date:	THE REAL PROPERTY OF THE PERSON OF THE PERSO	ninerasia.
Item	Unit	for fa	scription	7-11-11-11-11-11-11-11-11-11-11-11-11-11	VDU HU.	Qh		Unit Cost	To be seen the seen to be seen to	al Cos	amanana T
		Laserjes Printer with Wireless LAN		u Print	sneed	1 1813	-	AND ESTAL PORT AND AS ASSAULT	1	14012 120 140 140	e 4.
2	227112	(black) up to 22ppm, Up to 600 x 128MB Standard Memory, Recon	600 x 2 dpi,	FastRe	s 1200dpi;	4		15,500.00	The state of the s	62,000	00.0
THE CONTRACT OF THE CONTRACT O		1500 pages, Monthly Duty Cycle:	up to 10,000) pages	, 150-sh ea t	,		CONTROL CONTRACTOR DE LIVER CONTRACTOR		property in the state of the	THA DISTAGE
	COLUMN TO THE RESIDENCE OF THE PERSON OF THE	Input tray, 100-sheet output tray		THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, THE OWNE			ļ		Lancermonico	Chothanic locaracies	1000 NW. CO.
		802.11 b/g, Windows 10 compatik				1 .	77.7	L. GENERAL	เสดอยโ	77.5	1
	IOTELL DE COULTE	manuals; Includes installation; Or		varrant	y; includes		PH	A Company of the last of the l		General Contract	-
		2pcs. Compatible Toner Cartridge	5 3				M	PLASS	V-100-2		-
2	unit	Color inkjet printer Brand New; P	rint speed: I	Draft: L	lp to 20ppm			LL MAR 16	2018		
		ISO: Up to 7.5ppm, Print Resolution									
	rances enterents	A4, A5; BS, LTR, LGL, DL envelope;	Connectivit	ty: 1 Hi-	Speed USB	THE PROPERTY OF THE PROPERTY O		1 plantain	1		
		2.Q. Paper Handling: 60-sheets in					BY:	<u> </u>	[] L	ওব	!
		Manual (driver support provided)							<u> </u>	برسندست	
	OCCUPANTA ANA	Windows 10 Compatible; Includes	installation	n; One	(1) year			n var ver en waar de gebruik de de de verde de de v		THE STATE OF THE PERSONS PORTER	NO THE PARTY OF TH
		warranty; includes 2 sets of comp	ratible Ink C	artridg	es (Diack						
Manuel		and Colored/set)		樂	Marian Carachine and P	t	Statement of	6,000.00,	Tuning to the second	6,000	0.00
		ANA POS COMMITTES I	KXXXXXXXXX	CXXXXX	iii M	ODE OF I	ROC	JREMENT	1	<u>(</u>	
	mila		CAPILLA YOU AND A COLUMN TO A	1	NP53.9	-Small L	alna	Dramanana		HOLESCH WINE	137WW/M34-7878
11.10	U/P	1 9 MAR 2018		Î	CONTRACTOR SOCIOLOGICALIST		Anni Mark State				
					distant.	epecin T	ie PH	MP/3776421_	<u> </u>		
	U UL	Faser Time 5 20PM			2	+ 71		3/21/ho/			
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TAL	1	Dean MONE	PM. LOQU	IAS	Ph. MHPPM Ph	D	68,000	1.00
Purpose	. /	For Printing of Bill	5 8) Xx	4/10	~ PERM	Jo HV	zrus	rommittee T		CHANGE OF THE CHANGE	
			0,6		V						
Requests	ed by:	CERTIFICAÇÃO	Dat	ē	Centile	d Funds	Availt)	3-2	37	
		1	1,62		rua	Man	•				
ELUZ#	BEZ	H M CARDENAS 22	[18]		RUBY D.		7	3/15/18	(10)		
	7	unting Services Division	assumently.	į	Chief, Budge		-				
/		TO THE PERSON AND THE						ş .			
Recomm	ended	lby:	Į Dat	tè	Аррп	meq;		3		A STATE OF THE STA	
B	m.	· ATIP	3 Mart	/	nn	. ~ \alpha'	* T	19	ď.		
* * * * * * * * * * * * * * * * * * * *	n Ca	your our ourse	2018	V	A PAGE	regarile		- Juna	~		
		RYTA LAT-LUNA, M.D. dor for Fiscal Services	- 10	ğ				UNA, M.D.	. 5.		
Azhar.	r wii r	au de lacalatives	AND THE REAL PROPERTY.		nchni i 1	VIEWUI II	NAME OF TAXABLE PARTY.	cal Services			500000000000000000000000000000000000000
		PHILIPPINE GENER	AL HOSPI	ΓAL	Page 1	15		2018	1"	a see	

PHILIPPINE GENERAL HOSPITAL

PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila INFORMATION SYSTEMS OFFICE

Taft Avenue, Manila

PHIC – Accredited Health Care Provider ISO 9001:2008 Certified

For

ROWENA CRUZADO

Supervisor, Service Ward Billing Office

Subject

IT Equipment Specification

Date

14 February 2018

Reference attached the email request, we are recommending the following technical specifications for *DOH-MAP*, *Billing Section*. Please copy this to a *Purchase Request Form*.

item No.	Unit	Description	Qty.	Unit Cost	Total Cost
1	unit	Laserjet Printer with Wireless LAN Brand New; Print speed (black) up to 22ppm, Up to 600 x 600 x 2 dpi, FastRes 1200dpi; 128MB Standard Memory, Recommended Print Volume: 150 to 1500 pages, Monthly Duty Cycle: up to 10,000 pages, 150-sheet input tray, 100-sheet output tray, Hi-Speed USB 2.0 port, WiFi 802.11 b/g, Windows 10 compatible, Driver Utility, cable and manuals; Includes installation; One (1) year warranty; includes 2pcs. Compatible Toner Cartridges	4	15,500.00	62,000.00
2	unit	Color inkjet printer Brand New; Print speed: Draft: Up to 20ppm ISO: Up to 7.5ppm, Print Resolution: 1200x1200dpi, Print size: A4, A5; B5, LTR, LGL, DL envelope; Connectivity: 1 Hi-Speed USB 2.0, Paper Handling: 60-sheets input tray, 25-sheets output tray, Manual (driver support provided), Duty Cycle: up to 1,000 Pages; Windows 10 Compatible; Includes installation; One (1) year warranty; includes 2 sets of compatible Ink Cartridges (Black and Colored/set)	1	6,000.00	6,000.00

VENDOR REQUIREMENTS:

- 1. Certification of authorized Distributorship/Dealership.
- 2. Must be able to provide service unit in case of pull-out for repair during warranty period
- 3. Delivery period-30 calendar days upon receipt of Notice of Award (NOA) and/or Notice to Proceed (NTP)
- 4. **24x7 Help Desk and Technical Support** Provide after-sales maintenance, support, product enhancement and free software upgrades for the duration of the contract based on the following:

Service Level Agreement:

SE	VERITY LEVEL	RESPONSE TIME	RESOLUTION TIME			
	. 1	1 hour	4 hours			
2		4 hours	1 calendar day			
	3	8 hours	5 calendar days			
4		24 hours	10 calendar days			

Vendor shall provide problem resolution for defects in accordance with the severity levels indicated above for the duration of the contract.

For SEVERITY 1 and 2, vendor shall respond on-site to determine the root cause of the problem.



PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila INFORMATION SYSTEMS OFFICE Taft Avenue, Manila

PHIC – Accredited Health Care Provider ISO 9001:2008 Certified

Definitions:

Severity Level 1:

Complete loss of all service of the Product and the situation is an emergency. The vendor will acknowledge within 1 hour from the time the call was logged with the vendor and shall remedy defects and/or provide a workaround within 4 hours of notification of the problem, with a permanent solution within an agreed timeframe.

Severity Level 2:

Severe loss of service of the Product however, operation can continue in a restricted fashion. The vendor will acknowledge within 4 hours from the time the call was logged with the vendor and shall remedy defects and/or provide a workaround within the 1 calendar day of notification of the problem, with a permanent solution within an agreed timeframe.

Severity Level 3:

A minor loss of service of the Product, the impact is an inconvenience. The vendor will acknowledge within 8 hours from the time the call was logged with the vendor and shall use reasonable efforts to remedy defects and/or provide a workaround within 5 calendar days of notification of the problem, with a permanent solution within an agreed timeframe.

Severity Level 4:

No loss of service of the Product; the result is a minor error, incorrect behavior, or a documentation. The vendor will acknowledge within 24 hours from the time the call was logged with the Vendor and the vendor shall use its reasonable efforts to remedy defects and/or provide a workaround within 10 calendar days of notification of the problem, with a permanent solution within an agreed timeframe.

Prepared by:

NELSON L. CERVANTES JR.

DEMO I

Approved by: ..

MA. THERESA D. NATIVIDAD

IT Officer II / OIC

Information Systems Office