REPUBLIC OF THE PHILIPPINES Department Of Health

National Center for Mental Health



July 10, 2024

NOTICE OF AWARD

ST. PATRICK'S MEDICAL SYSTEMS, INC.

566 Shaw Blvd., Mandaluyong City 8533-8814; 8533-8817; 0939-923-6886

Email: mailaspms@gmail.com; spmsemail@gmail.com

Dear Sir/Madam,

Please be advised that as a result of Public Bidding conducted by National Center for Mental Health for the Supply, Delivery, Installation, Testing and Commissioning of a Brand-New Equipment for Dental Unit CY 2024 (Line-Item) and is hereby awarded to your company the following:

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	QTY	UOM	UNIT PRICE	TOTAL PRICE
1	DS01- 2024	Supply, Delivery, Installation, Testing and Commissioning of a Brand-New CBCT / Panoramic / Cephalometric	1	unit	₱ 5,100,000.00	₱ 5,100,000.00
		Brand / Country of Origin: myRay Hyperion X5 3D / Italy	3			
		SPECIFICATIONS: 1. Tube voltage: 50 - 90Kv				
		2. Anode Current: at least 14-15 mA				
		3. Focal Spot: 0.5 – 0.6mm 4. Gray Scale: At least 16 bit				
		5. Scan Time: 6.4 – 20 secs 6. Weight: 90 – 265 kg				
		7. Power Supply: Voltage and Frequency – 115 –				
		240v Single phase 50/60Hz				
		Notes: Automatic adaptation to voltage and frequency.				
		8. It should offer multiple field of views from 6x6 to 10cm or any				
	1	combination from 6x10 cm. 9. Should have an advance image				
		filters that allows metal induced artifacts to be reduced in 3D				
	1	volumes with fully automatic procedure, making images				

"There is no Health without Mental Health"

9 De Pebrero St., Brgy. Mauway, Mandaluyong City
Tel. No.: 8531-9001 ☐ Fax: 8531-8682 ☐ Website: www.ncmh.gov.ph





usable, even in the presence of amalgam restorations and implants. **INCLUSIONS:** 1. Lead Apron with Collar computer with at least: i7

2. With one (1) desktop

a) Processor: Equivalent to 11th Generation intel Core

b) Memory: 8GB RAM

c) Hard Disk: 500GB HDD

d) Operating System: Windows 10 OS and license Microsoft Office

e) Video cards compatible to the existing PACS/RIS

3. Each computer will be supplied with keyboard, mouse, 24" LED HD monitors and 650 VA UPS

4. All in one printer with ink tank (toner type)

Note: Computer must be compatible with the equipment to be procured

STANDARD REQUIREMENTS

1. Notarized certification that the unit offered must be brand new and not a discontinued model.

2. Delivery Period - 60 calendar days.

3. Notarized / CTC current and valid Certificates of Manufacturer's compliance with ISO 13485 and or CE certificate

4. Notarized certification of the supplier has the capacity for corrective and preventive maintenance of the unit.

5. Notarized certification from the manufacturer authenticated by the Philippine Consulate from the country of origin of the unit that the warranty should not be affected with a change of distributor.

6. Notarized bidder's	
Certificate that the parts shall	
be available at the authorized	
Philippine's service center/s	
for a period of five (5) years	
after the warranty period.	
7. Notarized certification that	
the brand has been in the	
local market for at least five	
(*) 1 1.1	
installations from 2019 up to	
present. 8. Notarized certification that	
the supplier will be	
responsible for the	
notification, transportation to	
the site, delivery, installation	
and testing on the site	
(hospital/ health facility)	
expenses for such will be on	
the account of the supplier. 9. Notarized certification that	
the supplier / bidder shall	
provide applications training for the users and	
maintenance personnel of the	
hospital.	
10. Notarized / CTC certification	
to provide users' manual in	
English Language.	
a. Operations Manual – 2	
copies b. Service Manual – 2	
copies 11. Bidder must provide	
11. Bidder must provide notarized certificate of	
distributorship.	
12. Bidder must provide	
notarized certificate of	
exclusivity, if applicable.	
13. Notarized warranty Certificate: Three (3) years	
for parts and five (5) years	
for service and free	
preventive maintenance and	
calibration bi annually for	
five (5) years from the date	
of delivery, inspection, and	
acceptance.	
14. Notarized letter of Assurance	
for the availability of parts in	
case of breakdown of	
equipment or breakage of	
equipment of breakage of	

	certain parts for the next ten (10) years.				
2 DS02	2- Supply, Delivery, Installation,	2	unit	₱ 1,450,000.00	₱ 2,900,000.00

instruments while performing 2 to 4 handed dentistry. 2. 3 – position holder – accumulates High Volume Evacuator (HVE), Saliva Ejector 3. Adjustable Holder – Rotates as a group and pivots. LED DENTAL LIGHT 1. At least 6 – 8 bright white light LEDs: Reduces Shadowing

DENTAL CHAIR **ACCESSORIES:**

- 1. With one (1) silent oil free air compressor, at least 2 HP
- 2. One (1) piece high speed handpiece, 2 holes
- 3. One (1) piece low speed handpiece, 2 holes
- 4. One (1) 45 degree angled hispeed handpiece, 2 holes
- 5. Light cure unit with rechargeable base (not attached in the unit). With at least 1,200 mW/cm².
- 6. Ultrasonic Scaler and one (1) set of autoclaveable tips (separate from the unit) with at least three tips.

STANDARD REQUIREMENTS

- 1. Notarized certification that the unit offered must be brand new and not a discontinued model.
- 2. Delivery Period 60 calendar days.
- 3. Notarized / CTC current and valid Certificates of Manufacturer's compliance with ISO 13485 and or CE certificate
- 4. Notarized certification of the supplier has the capacity for corrective and preventive maintenance of the unit.
- 5. Notarized certification from the manufacturer

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acceptance.		of delivery, inspection, and				
		acceptance.				

	GRAND TOTAL:	₱ 8,000,000.00
13. Notarized letter of Assurance for the availability of parts in case of breakdown of equipment or breakage of certain parts for the next ten (10) years.		

You are hereby required to provide the following within ten (10) calendar days:

Notarized Contract Agreement Form (legal size) for the Procurement of Supply, Delivery, Installation, Testing and Commissioning of a Brand-New Equipment for Dental Unit CY 2024;

Note: Signatory: NOEL V. REYES, MD, FPPA, MMHoA, Medical Center Chief II; and

• Performance Security in any forms and amount stipulated below:

A. Cash / Cashier's Manager's Check Bank	Five Percent (5%) of the Total Contract Price
Guarantee	
B. Surety Bond callable upon demand	Thirty Percent (30%) of the Total Contract
issued by a surety or insurance company	Price
duly certified by the Insurance Commission	
/ GSIS	

Failure to provide any of the above shall constitute sufficient ground for cancellation of the Award and forfeiture of the Bid Security.

Truly yours,

NOEL V. REYES, MD, FPPA, MMHoA Medical Center Chief II

CONFORMED BY: HA. GILOR SUGELA S. ROBLES
DATE AND TIME: 3-20-24