



Republic of the Philippines  
DEPARTMENT OF HEALTH  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**

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**NOTICE OF AWARD**  
**NOA-2023-059**

**SIEMENS HEALTHCARE INC.**

10/F M1 Tower 141 H.V. Dela Costa St.  
Salcedo Village, Makati City  
Tel No. 814-6749, 814-6741

Dear Sir / Madam:



Please be informed that we are procuring the following services to you through Direct Contracting per RFQ (DC) 2023-003:

ITEM DESCRIPTION	QTY	UNIT	UNIT COST	TOTAL AMOUNT
Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services for CT SCAN at Radiology Section . Brand: SOMATOM Definition AS, SN 66508, PN: 1308-419-9353-A-RAD	4	lot	415,453.50	1,661,814.00
Conforme to PCMC's Terms of Reference				
<b>TOTAL AMOUNT</b>				<b>1,661,814.00</b>

**Terms and Conditions :**

» The supplier should render the services called for in the Purchase Order (PO) within the stated schedules upon receipt of approved PO through fax or personal received during office hours at the Procurement Section.

» PCMC has the right to reject any or all bids without offering any reason, waive any required formality and award the contract to any bidder whose proposals as evaluated by PCMC is the most advantageous to the government.

  
**SONIA B. GONZALEZ, MD MScHSM, MPM**  
Executive Director 

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**SIEMENS HEALTHCARE INC.**

***Conforme:***

This is to certify that the company has authorized me to accept this award, sign all related documents and hold the company bound by rules and laws applicable thereto.

I further certify that I have chosen the following mode (as checked) as the form of retention money required of us under R.A. 9184 Sec. 62.1.

- Bank Guarantee
- 1% Deduction from claims on the first payment for staggered deliveries

\_\_\_\_\_  
Authorized Signatory  
(Signature over printed name)

\_\_\_\_\_  
Designation

\_\_\_\_\_  
Date

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