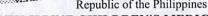
## **PURCHASE ORDER**



	TORCHASE ORDER	. 10004	
PHILIPPINE CHILDR	RENFORMSTUPED LOUIS OR PHOTOEPAMENT		
Republic of the Philippines  PHILIPPINE CHILDREN'S MEDICAL CENTER  Quezon Ave. Quezon City	P. R. NO. GSD-RME-2022-02 Dated: 12/28/2022 MODE OF PROCUREMENT		
Tel. No.: 8588-9900 loc. 224, 226, 361, 355	DC-50.C	03/30/2022	
Fax no.: 85889997 • e-mail: pcmcproc@gmail.com	CS No AC No.	AQ-2022-012	
	DATE OF P.O. March 31, 2022		

1 4. lot Quarterly Preventive Maintenance Services for 377,685.00 1,510.7  CT SCAN at Radiology Section, Brand: SOMATOM Definition AS, SNC# 66508, PN # 1308-419-9353-A-RAD One Million Five Hundred Te Thousand Seven Hundred Te	TO: Sup Address	A CONTRACTOR OF THE PROPERTY O	r Contractor _ 10/F m1 Tov		E INC. Salcedo Village, Makati City	71 Sept 1987			
1 4 lot Quarterly Preventive Maintenance Services for 377,685.00 1,510,7 CT SCAN at Radiology Section, Brand: SOMATOM Definition AS, SNC# 66508, PN # 1308-419-9353-A- RAD One Million Five Hundred Te Thousand Seven Hundred Te Thousand Seven Hundred Te Pesos M Conforme to the attached Terms of Reference  For the use of GSD-RME ( Radiology Division ) xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	Department/Office/Division/Section/Unit where delivery Is to be made: Location:  Supply & Property Section			roperty Section	Delivery period: 7 working days  Other Terms:  Performance Security Posted:  Cash / Cashier's / Manager's Check No.				
1 4 lot Quarterly Preventive Maintenance Services for CT SCAN at Radiology Section, Brand: SOMATOM Definition AS, SNC# 66508, PN # 1308-419-9353-A-RAD One Million Five Hundred Te Labor Only Pesos M Conforme to the attached Terms of Reference  For the use of GSD-RME (Radiology Division ) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Item No.	QTY.	UNIT	Section 1997	ARTICLES	TOTAL COST			
Delivery Schedule: Within seven (7) Working don't promote order  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 Division.  # PCMC has the right to reject any or all bids without offering ant 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.  Penalty Clause for Delayed of Unsatisfactory Deliveries  1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s  FUNDS AVAILABLE: P 1,510,740 Attachments:    PR. No.   GSD-RME-2022-02	1	4 ~	lot .	CT SCAN at Radiology Sec Definition AS, SNC# 6650 Labor Only	ection, Brand: SOMATOM  VVVVVVVVVVVV  One Million Five Hundred Ten  Thousand Seven Hundred Forty  Pesos				
** 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 Division.  ** PCMC has the right to reject any or all bids without offering ant 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.  Penalty Clause for Delayed of Unsatisfactory Deliveries  1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day of delay, but not to exceed ten percent 10% of the total contract price; and 2. Excess in price, if procured from third parties, through alternative mode of procurement; and 3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s  Funding Code 5 · 02 - 13 - 050 - 400			Delivery Scho	xxxxxxxxxxxxxxXNothinig	Follow xxxxxxxxxxxxxxxx	of Purchase Order			
APPROVED:  Abstract of Canvass/Bids  Canvass Sheet/Tender of Bids  Notarized Certification of Exclusive Distributor  Justification  Others  Others  today the copy of this Purchast and held the Combound by the terms and stipu of the contract and other applicable.		» The supplication of ap and applications. PCMC has the contract  1. One-tenth day of delay, 2. Excess in p	er should render proved PO throu the right to reject to any bidder wh Penalty Clause (1/10) of one per but not to excee rice, if procured to	gh fax or personal received durin t any or all bids without offering ose proposals as evaluated by Po- for Delayed of Unsatisfactory Del cent (1%) of the cost of unperfor the ten percent 10% of the total co	g office hours at the Procurement D ant reason, waive any required form CMC is the most advantageous to th iveries med portion for every entract price; and mative mode of procurement; and	ivision.			
APPROVED:  Abstract of Canvass/Bids  Canvass Sheet/Tender of Bids  Notarized Certification of Exclusive Distributor  Justification  Others  Others  today the copy of this Purchast and held the Combound by the terms and stipu of the contract and other applicable.	Funding	g Code <u></u> 5 -	02-13-050	1-400 mod 4/460		FOTAL AMOUNT P	1 510 740 00		
Executive Director Reso # R2022-03-122	APPRO	WELG.A.C.A.C.A.C.A.C.A.C.A.C.A.C.A.C.A.C.A.	LDAY, CPA Scale inition  Lage ALEX. M.D.	☐ Abstract ☐ Canvass ☐ Notarize Exclusiv ☐ Justificat ☐ Others MScHSM, MPM	s:  GSD-RME-2022-02  of Canvass/Bids  Sheet/Tender of Bids d Certification of e Distributor tion  Reso # R2022-03-122	CERTIFICA This is to certify today the copy of Order, and held bound by the terms of the contract an applicable.  (Signature over page 2)	that I received this Purchase the Company and stipulation nd other laws		
NTP-2022-173   Date:			<b>W</b> 1. 20 1 1		NTP-2022-173 NOA # 2022-066	Date:			



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

Quezon Avenue, Quezon City 1100

website: www.pcmc.gov.ph email: officeofthedirector@pcmc.gov.ph Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

> NOTICE TO PROCEED NTP-PROC-2022-173

March 31, 2022

SIEMENS HEALTHCARE, INC. -10/F M1 Tower, 141 H.V. Dela Costa St. Salcedo Village, Makati City Tel: 814--67-65; Fax: 814-67-61

Sir/Madam:					
This is to inform you that I	Purchase Order No.	73082	as a result of	Direct Con	tracting
for the Procurement of	lot Quarterly Preventive M	laintenance Se	ervices for CT SCAN at	Radiology Section	1
Brand: SOMATOM Definition A					
	as been approved.				
You may now proceed wit	h the delivery of the ite	ms listed in	the attached Purch	se Order within	L
Seven (7) working days	from rece	ipt of this no	otice.		
	***************************************				
JB/Fryly SONIA B. GONZALEZ, M. Executive Director	.D., MScHSM, MPM				
CONFORME:					
Received Original					
Signature Over Printed Na	me				
Authorized Representative					
Date:					