

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Ave. Quezon City Tel. No.: 8588-9900 loc. 224, 226, 361, 355 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

| PURCHASE ORDER |
|---------------------------|
| FOR SUPPLIES OR EQUIPMENT |

| No | 7 | 3 | 0 | 8 | 3 |
|------|---|---|---|------|---|
| 7.37 | | | | 19.7 | |

P. R. NO._ GSD-RME-2022-03 Dated: 12/28/2021 MODE OF PROCUREMENT

DC-50.C 03/30/2022 AC No.AQ-2022-012 CS No. DATE OF P.O. _ March 31, 2022

| : | | SIEMENS HEALTHCAR wer 141 H.V. Dela Costa St. | [17] S. M. M. W. | | |
|---|---|--|--|--|---|
| made: n: | Supply & P | roperty Section | Performance Security Posted | l: Surety Bond | No |
| QTY. | UNIT | | ARTICLES | UNIT COST | TOTAL COST |
| 4. | lot . | MRI at Radiology Section SN# 38731, PN# 1308-43 | n, Brand: MAGNETOM ESSENZA 19-9156-RADs, Labor Only | One Million Eight Three Thousand | wo Hundred |
| | Delivery Sch | xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx | Follow xxxxxxxxxxxxxxxx | of Purchase Order | |
| » The supplice receipt of ap » 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 wi Penalty Clause (1/10) of one pe but not to exce- rice, if procured | igh fax or personal received during tany or all bids without offering hose proposals as evaluated by Parties of the cost of unperforment (1%) of the cost of unperforment third parties, through alter | ng office hours at the Procurement Division of the formation of the most advantageous to the goldenies Iliveries Irmed portion for every Contract price; and The mative mode of procurement; and | sion. lity and award | |
| g Code 5 | -02-13-05 | 0-400 mpf 4/4/22 | T | OTAL AMOUNT P | 4.052.200.00 |
| S AVAILA VEL G. A CHIEFONES OVED: | BLE, PI, SULL DAY, CPA | Attachment P.R. No. Abstract Canvass Notarize Exclusiv Justifica Others | ts: GSD-RME-2022-03 t of Canvass/Bids Sheet/Tender of Bids ed Certification of we Distributor | CERTIFICATION This is to certify to today the copy of Order, and held to bound by the terms of the contract an applicable. | hat I received this Purchase the Company and stipulation ad other laws |
| | Terms and Terms | ment/Office/Division/Sect made: n: Supply & P. Instructions Ground Flo QTY. UNIT 4. lot Delivery Sch Terms and Conditions: » The supplier should render receipt of approved PO throu » PCMC has the right to reject the contract to any bidder w Penalty Clause 1. One-tenth (1/10) of one ped day of delay, but not to exce 2. Excess in price, if procured 3. In case of bidding, forfeitures Code 5-02-13-05 SAYAILABLE: SA | nent/Office/Division/Section/Unit where delivery made: n: Supply & Property Section Instructions Ground Floor, PCMC Bldg. QTY. UNIT 4. lot Quarterly Preventive Mand MRI at Radiology Section SN# 38731, PN# 1308-4. Conforme to the attached SN# 38731, PN# 1308-4. Conforme to the attached SN# 38731, PN# 1308-4. Conforme to the attached SN# 38731, PN# 1308-4. Terms and Conditions: Ter | Delivery period: 7 working made: Supply & Property Section Delivery period: 7 working Performance Security Poster Cash / Cashier's / Manag PCMC O.R. No. | ment/Office/Division/Section/Unit where delivery made: Supply & Property Section Terms and Conditions: 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 Pocurement Division. 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 Pocurement 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 personal flag of the total contract price and 2. Excess in price, if procured from third parties, through alternative mode of procurementand 3. In case of bidding forfeiture of performance bond equal to 5% of the undelivered item/s SAALILABLE PL 853 / 280 — Attachments: P.R. No. |



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-2022-174

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:

| or the Procurement of | | | | C) 3 |
|--|-------------------------|---|-----------------------|------------------------|
| Brand: MAGNETOM ESSEN | NZA SN# 38731, PN# 1308 | -419-9156-RAD, Lal | oor Only; Conforme to | the Terms of Reference |
| nas been approved. | | | | |
| | | | | |
| | 1.1 .1 1.10 7.1 | | | 0 1 1.11 |
| ou may now proceed v Seven (7) working da | with the delivery of th | e items listed in receipt of this no | | ase Order within |

SONIA B. GONZÁLEZ, M.D., MScHSM, MPM Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative Date: