



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 **Nº 74679**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2023-06 Dated: 11/21/2022
 MODE OF PROCUREMENT
Direct Contracting- 50.c 03/08/2023
 CS No. _____ AC No. AQ-2023-025
 DATE OF P.O. March 08, 2023

TO: Supplier/Dealer Contractor **PHILIPS PHILIPPINES, INC.**
 Address: 10/f Sunlife Center, 5th Ave. cor Rizal Drive Bonifacio Global City, Taguig

Department/Office/Division/Section/Unit where delivery
 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC Bldg.
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2	lot	Supply of Labor, Tools and Materials for Semi Annual Preventive Maintenance Services of Mobile C-ARM System Brand: <u>Veradius Unity SN : 268, PN # 1608-419-1432-A-SUR</u> Conforme to the attached Terms of Reference Warranty: One (1) month per quarter Delivery Schedule: Within seven (7) working days from receipt of Purchase Order For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	198,450.00	396,900.00

Funding Code 5-02-13-050-400 mds/18/23 **TOTAL AMOUNT P** 396,900.00

FUNDS AVAILABLE: ₱ 396,900.00
LOURDES B. DELOS REYES, CPA 3/14

OIC- Chief Accountant

APPROVED:

Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

- Attachments:
- P.R. No. GSD-RME-2023-06
 - Abstract of Canvass/Bids
 - Canvass Sheet/Tender of Bids
 - Notarized Certification of Exclusive Distributor
 - Justification
 - Others _____

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.

Notice of Award (Signature over printed name)
 NOA# 2023-065

Reso # R2023-02-145 Date: _____
 NTP-PROC-2023-185

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement Pink - Supply and Property



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
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED
NTP-PROC-2023-185

March 8, 2023

PHILIPS PHILIPPINES, INC.
10/F Sunlife Center, 5th Ave. cor. Rizal Drive
Bonifacio Global City, Taguig, Greenhills, San Juan City
Tel: 8737-9898

Sir/Madam:

This is to inform you that Purchase Order No. 74679, as a result of Direct Contracting
for the Procurement of Supply of Labor, Tools and Materials for Semi Annual Preventive Maintenance Services
of Mobile C ARM System, Brand: Veradius Unity, SN: 268, PN: 1608-419-1432-A-SUR
has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within
Seven (7) working days from receipt of this notice.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____



PHILIPPINE CHILDREN'S MEDICAL CENTER
Quezon Avenue, Quezon City

TERMS OF REFERENCE

Preventive Maintenance Services of C-ARM, Veradius Unity (Property No. 1608-419-1432-A-SUR)/ SN# 268

In connection with the service contract, the following scopes shall be included prior to start of the agreement.

Scope:

Semi Annual Preventive Maintenance schedule:

1.1 March 2023- 1st PMS.

1.2 September 2023 -2nd PMS

2. Equipment Maintenance include: Value (Labor Only)

A. Two (2) times per year Planned proposal as per manufacture's standards. This shall consist of the systemic and routine inspection and adjustment carried out on the system at regular intervals in order to keep the system within specification.

B. Unlimited Corrective Maintenance. This shall consist of the performance of all acts necessary to bring the system to good working order, which will include calibration, repair and /or replacement of parts. This corrective maintenance shall be performed at your request during regular working hours

C. In the performance of the planned Maintenance And Corrective Maintenance, All Parts That will be required to be replaced shall be furnished by Philips Charge to be account of the customer upon issuance of Purchase Order.

D. System performance software and hardware updates are free of charge. This does not include system upgrade.

E. Technical Phone support:

a. Phone support: 4 hrs. Initial and onsite response

b. Response time: within 24 hours from the receipt of request for service

c. PMS and corrective repair: 8:30 am to 5:30 PM from Monday to Friday.

F. Supplier shall submit complete Semi- Annual preventive maintenance checklist and annual certificate of calibration.

G. Service engineer and application specialist must submit certificate of training.

H. Supplier shall use calibrated biomedical analyzers to check test and maintain the unit calibration certificate must be submitted


CONFORME:

Philips Philippines Inc.

02-85536272

Name of Company

Company's Official Contact Number


Soneriza Castro

dl_ph_ccc_philippines@philips.com

Authorized Signatory
Signature over printed name

Company's Official Email Address
(Where notices will be sent)