



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 74722**
FOR SUPPLIES OR EQUIPMENT
 P. R. NO. GSD-RME-2023-16 / Dated: 11/22/2022
 MODE OF PROCUREMENT
Direct Contracting- 50.c / 03/15/2023
 CS No. _____ AC No. AQ-2023-031
 DATE OF P.O. March 15, 2023

TO: Supplier/Dealer Contractor **SIEMENS HEALTHCARE INC.**
 Address: 10/F M1 Tower 141 H.V. Dela Costa st. Salcedo Village, Makati City

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 Other Terms: _____
 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	4	lot	Supply of labor, tools and materials for the Quarterly Preventive Maintenance Services of Single Plane Cardiac Catheterization Laboratory Brand: ARTIS ONE and SENSIS SN : 82201, PN : 1805-419-2485-A-PLHKC Conforme to the attached Terms of Reference For the use of GSD xxxxxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxx	437,500.00	1,750,000.00

Penalty Clause for Delayed of Unsatisfactory Deliveries

- One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for everyday of delay.
 Once the cumulative amount of liquidated damages reaches 10% of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code 5-02-13-050-400 mb 3/20/23 **TOTAL AMOUNT P** 1,750,000.00

FUNDS AVAILABLE ₱ 1,750,000.00
 LOURDES B. DELOS REYES, CPA 3/20
 OIC- Chief Accountant

- Attachments:
 P.R. No. GSD-RME-2023-16
 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.

APPROVED:
SS/SONIA
SONIA B. GONZALEZ, M.D., MSchSM, MPM
 Executive Director

Notice of Award (Signature over printed name)
 NOA# 2023-076
 Reso # R2023-03-168 Date: _____

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-2023-194

March 15, 2023

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 Purchase Order No. 74722 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance Services of Single Plane Cardiac Catherization Laboratory, Brand: ARTIS ONE and SENSIS, SN: 82201, PN: 1805-419-2485-A-PLHKC 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: _____

