



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 76310**

FOR SUPPLIES OR EQUIPMENT

P. R. NO. GSD-RME-2024-20 Dated: 01/08/2024

MODE OF PROCUREMENT
 DC-50.c

CS No. _____ AC No. AQ# 2024-012

DATE OF P.O. February 26, 2024

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
 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
			Supply of Labor, Tools, Parts, and Materials for the repair installation, and replacement of the defective parts of the Mobile X-Ray Machine at Radiology Division Brand: Mobillet Elara Max , PN # 2101-419-2697-A-Radio		
	1	unit	Display Control Board, D834, Siemens Brand For the use GSD xxxxxxxxxxxxxxxxNothing Follows xxxxxxxxxxxxxxxxxxxx Delivery Schedule: Within ten(10) working days from receipt of Purchase Order	126,666.66	126,666.66 One Hundred Twenty Six Thousand Six Hundred Sixty Six Pesos and 66.100

Penalty Clause for Delayed or 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 02-13-000-400 **TOTAL AMOUNT P** 126,666.66

FUNDS AVAILABLE: 126,666.66
LEA M. VILLALOBOS, CPA, MBA
 Chief Accountant

APPROVED:
Sonia B. Gonzalez
SONIA B. GONZALEZ, M.D., MSChSM, MFM
 Executive Director

- Attachments:
- P.R. No. _____
 - 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
 NOA# 2024-028 (Signature over printed name)
 Reso # R2024-02-085 Date: _____
 NTP-PROC-2024-132

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

24-0975 SF



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-2024-132

February 26, 2024

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. 76310 as a result of Direct Contracting for the Procurement of Supply of Labor, Tools Parts and Materials for the repair, installation and replacement of the defective parts of the Mobile X-Ray Machine at the Radiology Division. Brand: Mobillet Elara Max (PN: 2101-419-2697-A-Radio) has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within Ten (10) 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: _____

