



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Avenue, Quezon City  
 Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332  
 Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

PURCHASE ORDER: **78084**  
 Date of P.O: **2025-03-11**  
 PR NO: **GSD-MEQ-2025-11** \ Dated: **2025-01-03**  
 MODE OF PROCUREMENT: **Direct Contracting (50)**

TO: Supplier/Dealer Contractor: **SIEMENS HEALTHCARE, INC.**  
 Address: **10TH FLOOR M1 TOWER 141 H. V. DELA COSTA ST. / terida.penaflor@siemens.heathineers.com / 878-9371**

Department/Office/Division/Section/Unit where delivery is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg**  
 Delivery period: 10 Working Days Other Terms: \_\_\_\_\_  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: \_\_\_\_\_ Amount P: \_\_\_\_\_

| Item No | QTY | UNIT | ARTICLES   | UNIT COST  | TOTAL COST  |
|---------|-----|------|--|------------|---|
| 1       | 1   | pc   | "Supply of Labor, Tools, Parts and Materials for the installation of the replacement for the defective parts of One(1) unit " Mobilett Elara Max," Portable X-ray Machine Mobile at Radiology Division , PN # 2101-419-2697-A-Radio" \ Portable Detector Battery spare | 68,989.56  | 68,989.56   |
| 2       | 1   | pc   | System Battery, 65Ah \   | 298,299.70 | 298,299.70  |
|         |     |      | Scope of works:<br>1. Hauling of waste material must be done by supplier \<br>2. Must submit policy for disposal: and \<br>3. Issue certificate of disposal or will pay the corresponding disposal cost for the waste material \                                       |            |   |
|         |     |      | xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx<br>For the use of General Services Division<br>Warranty: Six (6) months from date of delivery for non-tube service parts while twelve (12) months for tubes   |            | <b>P 367,289.26</b><br>(Three Hundred Sixty Seven Thousand Two Hundred Eighty Nine Pesos And Twenty Six Centavos) |

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. 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.  
 2. Excess in price, if procured from third parties, through alternative mode of procurement; and  
 3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **5-02-13-050-400** - mgd 3/11/25  
**TOTAL AMOUNT P 367,289.26**

FUNDS AVAILABLE: **P 367,289.26**  
 Attachment  
 PR No: **GSD-MEQ-2025-11** \  
 Abstract of Canvass/Bids: **AQ-2025-017**  
 BAC Resolution No: **R-2025-03-172**  
 NOA No: **NOA-205-085** \  
 NTP No: **NTP-PROC: 2025-183** \  
 PhilGEPS Ref No:  
 AMRP No.

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

APPROVED: **LEA M. VILLALOBOS, DBA, CRA**  
 Chief Accountant  
**MARIA EVA I. JOPSON, MD, MSCHSM, MPM**  
 OIC Executive Director

Signature over printed name  
 Date:

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division

25-0765CF



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

Quezon Avenue, Quezon City 1100  
website: [www.pcmc.gov.ph](http://www.pcmc.gov.ph) email: [officeofthedirector@pcmc.gov.ph](mailto:officeofthedirector@pcmc.gov.ph)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

NOTICE TO PROCEED  
NTP-PROC-2025-183

March 11, 2025

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. 78084 as a result of Direct Contracting  
for the Procurement of Supply of Labor, Tools Parts and Materials for the installation of the replacement for  
the defective parts of One (1) unit "Mobilett Elara Max" Portable X-ray Machine Mobile at Radiology Division,  
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.

MARIA EVA I. JOPSON, MD, MSChSM, MPM  
OIC-Executive Director

CONFORME:  
Received Original

\_\_\_\_\_  
Signature Over Printed Name  
Authorized Representative  
Date: \_\_\_\_\_

