

## 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: 78090

2025-03-17

PR NO: GSD-MEQ-2025-06 Dated: 2025-01-02

MODE OF PROCUREMENT: Direct Contracting

(50)

Date of P.O:

Parently Clause for Polary of ar United States   Polary of Companies   Polary of Compa	TO: Supp Address:	oplier/Deale s: <b>10TH</b> <b>878-</b> 9	FLOOP	actor: SIEMENS R M1 TOWER 141	HEALTHCARE, H. V. DELA CO	OSTA ST. / te	rida.pen	aflor@sieme	ns.heath	ineers.com /
Paralty Clause for Delayed or Unaddisfactory Deliberates   Not Confirmed to PCMC's Term of Reference   XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Is to be r	made: M	laterial	s Management D	ivision	Performan	ce Securit	ty Posted:		
Penalty Clause for Delayed or Usualdifactory Deliverless  L. Ose-Senti L109 of an exercise of action and remedies available outlet the Cramstances  Penalty Clause for Delayed or Usualdifactory Deliverless  L. Ose-Senti L109 of an exercit L50 of the cost of usperformed portion for everyday of delay, ouce the HE lighty Thousand H Sixteen  Penalty Clause for Delayed or Usualdifactory Deliverless  L. Ose-Senti L109 of an exercit L50 of the cost of usperformed portion for everyday of delay, ouce the HE lighty Thousand H Sixteen  Penalty Clause for Delayed or Usualdifactory Deliverless  L. Ose-Senti L109 of an exercit L50 of the cost of usperformed portion for everyday of delay, ouce the HE lighty Thousand H Sixteen  Penalty Clause for Delayed or Usualdifactory Deliverless  L. Ose-Senti L109 of an exercit L50 of the cost of usperformed portion for everyday of delay, ouce the HE lighty Thousand H Sixteen  Additional Instructions & conditions:  1. Suggested Delivery Physiciat Control of the Cost of usperformed portion for everyday of delay, ouce the HE lighty Thousand H Sixteen  Additional Instructions & conditions:  1. Suggested Delivery Physiciat Control of the Cost of Use of the Use of Use of Use of Use of the Use of Use				Floor, PCMC Bldg			⊔ Bani	Guarantee		
Supply of labor, tools and materials for Semi-annual Preventive Maintenance Services and Annual Calibration of Two (2) Units "Mobilette Elara Max" Portable X-ray Machine Mobile at Radiology Division (PN# 2101-419-2697-A Radio and 2101-419-2698-A-Radio)   Conforme to PCMC's Term of Reference					ARTICI	Comments of the Contract of th		LINIT		TOTAL COST
Penalty Clause for Dalayed or Unsabfactory Dallverles:  Narranty: Ninety (30) days  Penalty Clause for Dalayed or Unsabfactory Dallverles:  One Ht. Eighty Thousand Ht. Sixteen.  Additional Instructions & conditions:  Lone-tenth (L/10) of one percent (1%) of the decoration of the contract, the Procuring Entity may reschied or terminate the contract, without prejudice to other coarses of action and remedies available under the contract, without prejudice to other coarses of action and remedies available under the circumstances.  In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.  Funding Code  FUNDS AVAILABLE: \$\mathcal{P}_1 \cross \( 3 \) \( \text{\text{ON}} \) Attachment  TOTAL AMOUNT \$\mathcal{P}_1 \) 1,88,316  FUNDS AVAILABLE: \$\mathcal{P}_1 \cross \( 3 \) \( \text{\text{\text{ON}} \) Attachment  CERTIFICATION  This is to certify that I received today the copy of this Purchase Order, and held the	1	THE OWNER WHEN PERSON NAMED IN	Contract of the last of	Preventive Mainte Two (2) Units "Mob Mobile at Radiolog	ols and materia nance Services pilette Elara Ma by Division	als for Semi-ar and Annual C x" Portable X-	alibration ray Machi	of ine		1,188,316.00
Panalty Clause for Delayed or Unsatisfactory Deliveries:  3. One-benth 12/9) of one percent 15/9 of the coxt of unperformed portion for everyday of delay. Once the curvalative amount of liquidated compass rescribes 10% of the amount of the contract, the Procuring Entity may reschid or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.  2. Excess in price, if procurred from third parties, through alternative mode of procurement; and  3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered itemys.  Funding Code  Fun	1.2			xxxxxxxxxxxxxx	xxx Nothing Fo	llows xxxxxxx Services Division		XXX		P 1.188.316.00 (One Million One Hundred Eighty Eight Thousand Three Hundred Sixteen Pesos)
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 procurred 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  Funding Code  FUNDS AVAILABLE: P 1, 10%, 314. Or Attachment  LPR No: GSD-MEQ-2025-06  Labstract of Canvass/Bids: AQ-2025-015  Labstract of Canvass/Bids: AQ-2025-015										Sixteen resusy
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FUNDS AVAILABLE: \$\frac{7}{1}, 16\frac{1}{6}, 31\frac{1}{6}, 50\frac{1}{6} \tag{Attachment} \tag{CERTIFICATION}  This is to certify that I received today the copy of this Purchase Order, and held the	One-tentificumulative as may reschid under the circle.     Excess in	oth (1/10) of one amount of liquid or terminate the ircumstances. in price, if procu	percent (19 dated dama he contract, urred from th	%) of the cost of unperforme ges reaches 10% of the amo without prejudice to other co hird parties, through alternat	ourses of action and re tive mode of procurement	e Procuring Entity emedies available ent; and	Staggere     Delivery     Quantity/Da     Delivery     Confirmatio     PCMC har justifiable a	d Delivery/Payment will take effect upon ste is within 7 Working on s the right to reject o and reasonable groun	receipt of Deliv	ceipt of Delivery
This is to certify that I received today the copy of this Purchase Order, and held the	Funding	g Code	V- 02-	- 13 - 060 - 400	med	3/19/2		TOTAL AMO	UNT P 1	,188,316.00
BAC Resolution No: R2025-03-184  LEA M. VILLALOBOS, DBA, CPA Chief Accountant  APPROVED:  MARIA EVA I. MASCHSM, MPM OIC Executive Director  BAC Resolution No: R2025-03-184  LI NOA No: NOA-2025-088  LI NOA NO: NOA NO: NOA NOA NOA NO: NOA NOA	LE/ APPROVI	EAM. VILLA Chief	3 19 LOBOS, I Accounta	DBA, CPA  UN  NINT  UN  UN  UN  UN  UN  MSCHSM, MPM	R No: GSD-MEQ bstract of Canva AC Resolution No IOA No: NOA-20 ITP No: NTP-PRO hilGEPS Ref No:	ss/Bids: AQ-20 b: R2025-03-1 25-088	84	This is to certify copy of this Purc Company bound the contract and	that I receiv hase Order, by the term other laws a	ed today the Original and held the s and stipulation of applicable
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division	Distributio	ion:	Original	- Attachm		anagement Div	rision			



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

Quezon Avenue, Quezon City 1100
website: <a href="mailto:www.pcmc.gov.ph">www.pcmc.gov.ph</a> email: <a href="mailto:officeofthedirector@pcmc.gov.ph">officeofthedirector@pcmc.gov.ph</a>
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

## NOTICE TO PROCEED NTP-PROC-2025-189

March 17, 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

for the Procurement of 4 lot Supply of Labor, Tools and Materials for the Semi-annual Preventive Maintenand Services and Annual Calibration of Two (2) units "Mobilett Elara Max" Portable X-Ray Machine Mobile at Radiology Division (PN 2101-419-2697-A-Radio and 2101-419-2698-A-Radio) Conforme to PCMC's Term of Reference 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 / Delivery Order Slip.  MARIA EVA I. Johnson, MD, MScHSM, MPM OIC-Executive Director  CONFORME: Received Original	<u>Tel: 81467-65; Fax: 814-67-61</u>
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CONFORME: Received Original  Signature Over Printed Name	seven (7) working days from receipt of this notice / Delivery Order Slip.
Received Original  Signature Over Printed Name	
	Signature Over Printed Name
Authorized Representative	Authorized Representative





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Date: \_