



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**  
 Date of P.O.: **2025-03-17**  
 PR NO: **GSD-MEQ-2025-06** Dated: **2025-01-02**  
 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**  
 Special Instruction: \_\_\_\_\_  
 Delivery period: **7 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       | 4   | lot  | 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 )<br><br>Conforme to PCMC's Term of Reference<br>xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx<br>For the use of General Services Division<br>Warranty: <i>Ninety (90) days</i> | 297,079.00 | 1,188,316.00   |
|         |     |      |  |            | <b>P 1,188,316.00</b><br>(One Million One Hundred Eighty Eight Thousand Three Hundred Sixteen Pesos) |

**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 items.

**Additional Instructions & conditions:**  
 1. Staggered Delivery/Payment  
 2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date  
 3. Delivery is within **7 Working Days** upon receipt of Delivery Confirmation  
 4. PCMC has the right to reject or cancel any items in this PO for justifiable and reasonable ground where the award will not benefit the Government

Funding Code **02-13-050-400** *mgd 3/19/25* **TOTAL AMOUNT P 1,188,316.00**

FUNDS AVAILABLE: **P 1,188,316.00** Attachment  
*for 3/19*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva L. Lopez*  
**MARIA EVA L. LOPEZ, MD, MSCHSM, MPM.**  
 OIC Executive Director

PR No: **GSD-MEQ-2025-06**  
 Abstract of Canvass/Bids: **AQ-2025-015**  
 BAC Resolution No: **R2025-03-184**  
 NOA No: **NOA-2025-088**  
 NTP No: **NTP-PROC: 2025-189**  
 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

\_\_\_\_\_  
 Signature over printed name  
 Date: \_\_\_\_\_

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

*25-0793 CP*



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-2025-189**

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

Sir/Madam:

This is to inform you that Purchase Order No. 78090 as a result of Direct Contracting for the Procurement of 4 lot Supply of Labor, Tools and Materials for the Semi-annual Preventive Maintenance 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

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

