



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78268**
Date of P.O.: **2025-04-24**
PR NO: **GSD-MEQ-2025-25** Dated: **2025-03-07**
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.healthineers.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	3	lot	Supply of labor, tools and materials for Quarterly Preventive Maintenance Services of "Artis One" Single Plane Cardiac Catheterization Laboratory Siemens Healthineers Artis One with Sensis (PN # 1805-419-2485-A-PLHKC) xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of General Services Division - Conforme to PCMC's Terms of Reference	529,375.00	1,588,125.00
					P 1,588,125.00 (One Million Five Hundred Eighty Eight Thousand One Hundred Twenty Five 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 item/s.
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 **5-02-13-050-400** / *ngf4h*
TOTAL AMOUNT, P 1,588,125.00

FUNDS AVAILABLE: **P 1,588,125.00**
gmd/leh H28
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Maria Eva L. Jopson
MARIA EVA L. JOPSON, MD, MSChSM, MPM
OIC Executive Director
Attachment
☐ PR No: **GSD-MEQ-2025-25**
☐ Abstract of Canvass/Bids: **AQ(DC)-2025-033**
☐ BAC Resolution No: **R2025-04-229**
☐ NOA No: **NOA-2025-102**
☐ NTP No: **NTP-PROC: 2025-219**
☐ 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



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-2025-219

April 24, 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. 78268 as a result of Direct Contracting
for the Procurement of 3 lot Supply of Labor, Tools and Materials for the Quarterly Preventive Maintenance
Services of "Artis One" Single Plane Cardiac Catheterization Laboratory, Siemens Healthineers Arts One with Sensis
(PN # 1805-419-2485-A-PLHKC) Conforme to PCMC's Terms 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: _____

