



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: 77774

Date of P.O: 2025-01-10

PR NO: MMD-CMS-2025-01 Dated: 2024-09-17

MODE OF PROCUREMENT: PB (Goods)

TO: Supplier/Dealer Contractor: IDS MEDICAL SYSTEMS PHILIPPINES, INC.
Address: Unit 1010, BTTC Centre 288 Ortigas Ave., cor. Roosevelt Street, Greenhills, San Juan City / shanedomalaon@idsmed.com / rogervtepace@yahoo.com / greseljoyballado@idsmed.com / 737-9898 - 721-0794

Department/Office/Division/Section/Unit where delivery is to be made: Materials Management Division
Location: Ground Floor, PCMC Bldg
Delivery period: 7 Working Days
Performance Security Posted: [ ] Cash [ ] Bank Guarantee [ ] Security Bond
No: G(13)183677 Amount P: 25,200.00

Table with columns: Item No, QTY, UNIT, ARTICLES, UNIT COST, TOTAL COST. Contains 3 rows of electrode items and a total row with handwritten notes.

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.
Additional Instructions & conditions:
1. Staggered Delivery/Payment
2. Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date

Funding Code 50203080 mgf 1/16/25
TOTAL AMOUNT P 84,000.00

FUNDS AVAILABLE: 84,000
Attachment
[ ] PR No: MMD-CMS-2025-01
[ ] Abstract of Canvass/Bids: AB-2025-003
[ ] BAC Resolution No: R2025-00-010
[ ] NOA No: 2025-003-11
[ ] NTP No: 2025-030
[ ] PhilGEPS Ref No: 11316478
[ ] 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

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](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-2025-030**

January 10, 2025

**IDS MEDICAL SYSTEMS PHILIPPINES, INC.**

Unit 1010, 10th Flr., BTTC Centre, No. 288 Ortigas Ave.,  
Cor. Roosevelt St., Greenhills, San Juan City  
Tel. No.: (02) 8737-9898 / 8721-0794

Sir/Madam:

This is to inform you that Purchase Order No. 77774 as a result of Public Bidding for the Procurement of Various Common Medical Supplies has been approved.

You may now proceed with the delivery of items listed in the attached Purchase Order within seven (7) working days from receipt of this notice and/or Delivery Order Slip for Staggered Delivery.

*Maria Eva I. Lopez*  
MARIA EVA I. LOPEZ, MD, MSChSM, MPM  
OIC, Executive Director *EL*

CONFORME:  
Received Original

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

