



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: 77863
 Date of P.O: **2025-01-21**
 PR NO: **SURGERY-2025-01** Dated: **2024-09-30**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **I-Senz Medical, Inc.**
 Address: **15TH FLOOR 8 ADRIATICO MALATE MANILA / olypascual@isenzmedical.com / 840-3982/546-6532 (Fax 817-9604)**

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
 Performance Security Posted: Cash Bank Guarantee
 Other Terms: **Commonwealth Insurance Company (CIS) 1673197 Security Bond Jan. 27, 2025**
 Amount P: **38,967.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	set	CASSETTE for megaTRON S3 V/VP/S4 HPS, with irrigation set, GEUDER safety-connector, drain bag G-60700 CASSETTE FOR MEGATRON S4 Geuder AG	4,598.00	22,990.00
2	30	pc	Eye Drape Blue (100x120cm) with attach pouch and lid holder Bioflex, Surgitech Innovation	330.00	9,900.00
3	30	pc	OPHTHALMIC SOLUTION DYE (0.06% w/v) 5x1ml TRYPAN BLUE SOLUTION 0.06% Ophthalmic dye 5x1mL, Blue Rhexis CONTACARE OPHTHALMICS AND DIAGNOSTICS	1,000.00	30,000.00
4	50	pc	OPHTHALMIC SURGICAL BLADE 15 degrees side port straight Ophthalmic Knife Straight 15 degree Stab Knife, Mani Knife Mani Inc.	500.00	25,000.00
5	30	pc	SODIUM HYLURONATE 1.6% v/v: 1ml pre-filled syringe Sodium Hyaluronate 1.6% 1mL, Pe-ha-luron Albomed GmbH	1,400.00	42,000.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Surgery Division All deliveries shall have at least 1 year expiration period					P 129,890.00 (One Hundred Twenty Nine Thousand Eight Hundred Ninety 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 **5-02-07-080 / mgp 1/23/25**

TOTAL AMOUNT P 129,890.00

FUNDS AVAILABLE: **P 129,890.00**
 Attachment
 PR No: **SURGERY-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **2025-00-030**
 NOA No: **2025-029-005**
 NTP No: **2025-103**
 PhilGEPS Ref No:
 AMRP No.
 APPROVED:
LEA M. VILLALOBOS, DBA, CPA
 Chief Accountant
MARIA EVA LOPSON, MD, MSCHSM, MPM
 OIC Executive Director

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

25-0265F



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-2025-103

January 21, 2025

I-SENZ MEDICAL INC.
Unit H 15th Flr. 8 Adriatico Tower
P. Faura cor. Bocobo St. Ermita, Manila
Tel No. 8817-9604; Mobile # 09176202739

Sir/Madam:

This is to inform you that Purchase Order No. 77863 as a result of Public Bidding
for the Procurement of Various Direct Medical Supplies (Pediatric Surgery) CY-2025
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 and/or Delivery Order Slip
for staggered delivery.


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

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

