



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: **77874**

Date of P.O: **2025-01-22**

PR NO: **PULMO-2025-01** Dated: **2024-09-25**

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**
Special Instruction: _____
Delivery period: **7 Working Days** Other Terms: _____
Performance Security Posted: Cash Bank Guarantee Security Bond
Amount P: **457,476.00**
No: **6(13) 183689**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	800	pc	Tubings, Neonatal ventilator HUDSON, Medline	1,019.65	815,720.00
2	600	pc	Tubings, Pediatric Ventilator with water trap (1) HUDSON, Medline xxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxx For the use of Pediatric Pulmonology All deliveries shall have at least 1 year expiration	1,182.00	709,200.00
					P 1,524,920.00 (One Million Five Hundred Twenty Four Thousand Nine Hundred Twenty 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 **1524920-**
50209080 *mgd 1/27/25*

TOTAL AMOUNT P 1,524,920.00

FUNDS AVAILABLE: **1524,920-**
for *1/27/25*
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
Maria Eva I. Jopson
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
OIC Executive Director *MEJ*

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
25-023357



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-2025-114

January 22, 2025

IDS MEDICAL SYSTEMS PHILIPPINES, INC.
Unit 1010, BTTC Centre,
288 Ortigas Ave. cor. Roosevelt St.
San Juan City
Tel: 737-9898/Fax; 721-0794

Sir/Madam:

This is to inform you that Purchase Order No. 77874 as a result of Public Bidding
for the Procurement of Direct Medical Supplies (Pediatric Pulmonology) 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. JOISON, MD., MScHSM, MPM
OIC-Executive Director 

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

