



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: 78024

Date of P.O.: **2025-02-24**

PR NO: **PHAR-2025-003-GF** Dated: **2025-02-13**

MODE OF PROCUREMENT: Direct Contracting (50)

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 / rogervertpace@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
 No: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	250	vl	Gadoteric Acid 10mL "Dotarem" [Guerbet] xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pharmacy Division To be sourced from COB All deliveries shall have at least One (1) year expiration period.	2,400.00	600,000.00 P 600,000.00 <i>(Six Hundred Thousand Pesos)</i>

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 **V-02-03-070** *mgd 3/3*

TOTAL AMOUNT P 600,000.00

FUNDS AVAILABLE: **P 600,000.00**
foralobos 7/4
LEA M. MILLALOBOS, DBA, CPA
 Chief Accountant
 APPROVED:
for Jopson
MARIA EVA L. JOPSON, 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:

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

642CF



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-2025-165**

February 25, 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.: 0917-563-6781 / 8737-9898
Email Add: RogelioTepace@idsmed.com

Sir/Madam:

This is to inform you that Purchase Order No. **78024** as a result of Direct Contracting for the Procurement of **Gadoteric Acid 10ml** 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. JOPSON, MD, MSChSM, MPM
OIC, Executive Director

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

