



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER 72669 N<sup>o</sup> 72669**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. **PHAR-2022-001-RF** Dated: **10/6/21**  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **January 6, 2022**

TO: Supplier/Dealer Contractor **KOHL INDUSTRIES CORPORATION**  
 Address: **68 East Service Road, C5 Avenue, Bagong Ilog, Pasig City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Materials Management Division**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: **7 working days**  
 Performance Security Posted:  Surety Bond No. **6(B)105576**  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **91,620.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	6,000	bt	Alcohol Ethyl 70% bt soln 500mL "Doctor J" [Kohl Industries Corporation, Phils]  ***Nothing Follows***  Conforme to the attached Terms of Reference For the use of Pharmacy Division (CY-2022)  <i>All deliveries shall have at least One (1) year expiration period.</i>	50.90	305,400.00 wwwwwwww (Three Hundred Five Thousand Four Hundred pesos only)

**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 procurred 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  
 5. Terms and conditions specified on Notice of Award.

Funding Code **md 5-02-03-080**  
~~2-02-01-010-002~~ md 1/12/22  
**TOTAL AMOUNT P 305,400.00**

FUNDS AVAILABLE: **Phy 305,400.00**  
**ODETH A. VILLEGAS, CPA, MBA**  
 Chief Accountant 1/14  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MFM**  
 OIC- Executive Director  
 Attachments:  
 P.R. No. **PHAR 2022-001-RF**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **BAC Reso No. 2022-00-038**  
**NOA-2022-025-015**  
**NTP-2022-017**

**CERTIFICATION**  
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable. *sent thru email*  
*Confirmed by Vergie Menor*  
 (Signature over printed name)  
 Date: **1/19/22**

Distribution : White (Original) - Attachment to payment  
 Yellow (Duplicate) - Procurement  
 Pink - Supply and Property



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)

Trunkline: 8588-9900 DirectLine: 8924-0836 Fax No: 8924-0840

NOTICE TO PROCEED  
NTP-PROC-2022-017

January 6, 2022

**KOHL INDUSTRIES CORPORATION**

68 East Service Road C5 Avenue,

Bagong Ilog, Pasig City

Tel. No. (632) 671-6140

Fax No. (632) 671-6141

Sir/Madam:

This is to inform you that Purchase Order No. 72669, as a result of Public Bidding for the procurement of Various Pharmaceutical Supplies 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.

SONIA B. GONZALEZ, MD, MSCHSM, MPM  
Officer In Charge - Executive Director

CONFORME:  
Received Original

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

sent thru email 1/19/22  
confirmed by Vergie Menor 1/19/22