



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** **Nº 72750**  
**FOR SUPPLIES OR EQUIPMENT** 72750  
 P. R. NO. **MMD-CMS-2022-01** Dated: **10/08/2021**  
 MODE OF PROCUREMENT **PUBLIC BIDDING**  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. **JANUARY 18, 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: **Supply & Property Section**  
 Location: **Ground Floor, PCMC Bldg.**  
 Special Instructions \_\_\_\_\_  
 Delivery period: **7 working days** Other Terms: \_\_\_\_\_  
 Performance Security Posted:  **Surety Bond No. G(13) 120277**  
 **Cash / Cashier's / Manager's Check No.** \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P **417,360.00**

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	2,400	gal	Alcohol Ethyl 70% 4L	368.00	883,200.00
2	10,000	bt	Alcohol Ethyl 70% bt soln 500mL	50.80	508,000.00
					<b>1,391,200.00</b>
<b>Brand: Doctor J</b> <b>Manufacturer: Kohl Industries Corporation, Phils.</b> <i>(One Million Three Hundred Ninety One Thousand Two Hundred Pesos Only)</i>					
<p>* Conforms to the attached Terms of Reference My  <b>NOTE: FOR THE USE OF MATERIALS MANAGEMENT DIVISION</b>  <i>All deliveries shall have at least One (1) year expiration period</i>            ***** nothing follows *****</p>					
<b>LMA</b>					

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**

- 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.
- Excess in price, if procured from third parties, through alternative mode of procurement; and
- In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

**Additional instructions & conditions:**

- Staggered Delivery/Payment**
- Delivery will take effect upon receipt of Delivery Confirmation of Quantity/Date
- Delivery is within 7 days upon receipt of Delivery Confirmation
- 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 **5-02-03-080** *md 1/24/22* **TOTAL AMOUNT P 1,391,200.00**

FUNDS AVAILABLE: **₱ 1,391,200.00**  
**ODETH A. VILLEGAS, CPA** *1/29*  
 Chief Accountant  
 APPROVED:  
**SONIA B. GONZALEZ, MD, MSChSM, MPM** *1/29*  
 OIC - Executive Director

Attachments:  
 P.R. No. **MMD-CMS-2022-01**  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others **NOA-2022-035-010/R2022-00-048/-**  
**NTP-PROC-2022-080**

**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.**

\_\_\_\_\_  
 (Signature over printed name)

Date: \_\_\_\_\_

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-2022-080

January 18, 2022

**KOHL INDUSTRIES CORPORATION**  
#68 East Service Road C5 Avenue  
Bagong Ilog, Pasig City

Sir/Madam:

This is to inform you that Purchase Order No. 72750 as a result of Public Bidding for the Procurement of Common Medical Supplies for CY 2022 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.

SONIA B. GONZALEZ, MD, MSChSM, MPM  
OIC - Executive Director

CONFORME:  
Received Original

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

