



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 **76100** **Nº 76100**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. PATHO-2024-16 Dated: 10/17/2023  
 MODE OF PROCUREMENT PUBLIC BIDDING  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JANUARY 19, 2024

TO: Supplier/Dealer Contractor **KOHL INDUSTRIES CORP.**  
 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.  
 Delivery period: 7 working days  
 Performance Security Posted:  Surety Bond No. G (13) 160169  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P 38,537.69

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5	bt	Eosin Azure 50 Paps, 1L (with attached TOR for Histopathology Supplies) <b>KRON</b> Kohl Industries Corporation [Phils.]	905.68	4,528.40
2	5	bt	Eosin Y 1L (with attached TOR for Histopathology Supplies) <b>KRON</b> Kohl Industries Corporation [Phils.]	639.86	3,199.30
3	74	bt	Ethanol 100% Absolute 3.8L (with attached TOR for Histopathology Supplies) <b>KRON</b> Kohl Industries Corporation [Phils.]	900.00	66,600.00
4	5	bt	Glucose Beverage 100g 240mL <b>KRON</b> Kohl Industries Corporation [Phils.]	58.88	294.40
5	5	bt	Glucose Beverage 50g 240mL <b>KRON</b> Kohl Industries Corporation [Phils.]	52.55	262.75
6	144	bt	Glucose Beverage 75g 240mL <b>KRON</b> Kohl Industries Corporation [Phils.]	60.00	8,640.00
7	2	bt	Microscope Oil Immersion Oil, 500mL <b>KRON</b> Kohl Industries Corporation [Phils.]	3,280.00	6,560.00
8	5	bt	Orange Green 6 Paps 1L (with attached TOR for Histopathology Supplies) <b>KRON</b> Kohl Industries Corporation [Phils.]	680.98	3,404.90
9	2,500	pc	Petri Dish, plastic disposable 90x15mm, biplate (Petri dish half plate) <b>KRON</b> Kohl Industries Corporation [Phils.]	3.82	9,550.00
10	20	bt	Xylene 2.5 L (with attached TOR for Histopathology Supplies) <b>KRON</b> Kohl Industries Corporation [Phils.]	1,270.96	25,419.20
<b>Nothing follows</b>					128,458.95

NOTE: For the use of Pathology Division (CY 2024)  
*All deliveries shall have at least One (1) year expiration period*  
 CONFORME TO THE ATTACHED TERMS OF REFERENCE  
 (One hundred twenty eight thousand four hundred fifty eight pesos & 95/100 only)

- page 1 of 2 pages  
 /mrpe

Funding Code \_\_\_\_\_ **TOTAL AMOUNT P 128,458.95**

FUNDS AVAILABLE:  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant  
 APPROVED:  
SONIA B. GONZALEZ, MD, MSchSM, MPM  
 Executive Director

Attachments:  
 P.R. No. PATHO-2024-16  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2024-00-021  
NTP-PROC-2024-019  
NOA-2024-010-004

**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  
**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** 76100  
**FOR SUPPLIES OR EQUIPMENT**  
 P. R. NO. PATHO-2024-16 / Dated: 10/17/2023 /  
 MODE OF PROCUREMENT  
**PUBLIC BIDDING** /  
 CS No. \_\_\_\_\_ AC No. \_\_\_\_\_  
 DATE OF P.O. JANUARY 19, 2024 /

TO: Supplier/Dealer Contractor **KOHL INDUSTRIES CORP.** /  
 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 Other Terms: \_\_\_\_\_  
 Performance Security Posted:  Surety Bond No. \_\_\_\_\_  
 Cash / Cashier's / Manager's Check No. \_\_\_\_\_  
 PCMC O.R. No. \_\_\_\_\_ Amount P \_\_\_\_\_

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST

**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 proccured 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.

- page 2 of 2 pages  
 /mrpe

Funding Code 6-02-03-080 *mgf/1/25/24*

**TOTAL AMOUNT P** 128,458.95

FUNDS AVAILABLE: ₱ 128,458.95  
*GA*  
LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

Attachments:  
 P.R. No. PATHO-2024-16 /  
 Abstract of Canvass/Bids  
 Canvass Sheet/Tender of Bids  
 Notarized Certification of Exclusive Distributor  
 Justification  
 Others BAC RES # R2024-00-021 /  
NTP-PROC-2024-019 /  
NOA-2024-010-004 /

APPROVED:  
*SB*  
SONIA B. GONZALEZ, MD, MSchSM, MPM  
 Executive Director *CA*

**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)  
Trunk Line: 8588-9900 to 20 Direct Line: 8924-6601

**NOTICE TO PROCEED**  
**NTP-PROC-2024-019**

January 19, 2024

**KOHL INDUSTRIES CORP.**

68 East Service Road, C5 Avenue,  
Bagong Ilog, Pasig City  
Tel. No.: 8534-0533

Sir/Madam:

This is to inform you that Purchase Order No. 76100 as a result of Public Bidding for the Procurement of Various Laboratory Supplies 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  
Executive Director

CONFORME:  
Received Original

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

