



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: **77777**

Date of P.O.: **2025-01-10**

PR NO: **MMD-CMS-2025-01** / Dated: **2024-09-17**

MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **KOHL INDUSTRIES CORPORATION**  
 Address: **68 East Service Road, C5 Ave., Bagong Ilog, Pasig City / vergie.menor@kohlindustries.com / ana.sotelo@kohlindustries.com / 8671-6140 - 8671-6141**

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: **G(13)175241** Amount P: **268,746.00**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1000	gal	Alcohol Ethyl 70% 4L "DOCTOR J" [KOHL INDUSTRIES CORPORATION]	398.00	398,000.00
2	10000	bt	Alcohol Ethyl 70% bt soln 500mL "DOCTOR J" [KOHL INDUSTRIES CORPORATION]	49.78	497,800.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Materials Management Division *** All deliveries shall have at least One (1) year expiration period *** - Conforms to the attached Terms of Reference (TOR) - M					<b>P 895,800.00</b> (Eight Hundred Ninety Five Thousand Eight Hundred Pesos)

**Penalty Clause for Delayed or Unsatisfactory Deliveries:**  
 1. One-tenth (1/10) of liquidated damages reaches 10% 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 **50203080** *mgd 1/10/25* **TOTAL AMOUNT R 895,800.00**

FUNDS AVAILABLE: **895,800** Attachment  
 PR No: **MMD-CMS-2025-01**  
 Abstract of Canvass/Bids: **AB-2025-003**  
 BAC Resolution No: **R2025-00-010**  
 NOA No: **2025-003-14**  
 NTP No: **2025-033**  
 PhilGEPS Ref No: **11316478**  
 AMRP No.

**APPROVED:**  
*[Signature]*  
**LEA M. VILLALOBOS, DBA, CPA**  
 Chief Accountant

*[Signature]*  
**MARIA EVA I. 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:

Distribution: Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division  
**25-01605F**



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-2025-033**

January 10, 2025

**KOHL INDUSTRIES CORPORATION**

68 East Service Road C5 Avenue  
Bagong Ilog, Pasig City  
Tel. No.: 8671-6140 / 8671-6141

Sir/Madam:

This is to inform you that Purchase Order No. 7777 as a result of Public Bidding for the Procurement of Various Common Medical 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.

  
MARIA EVA I. COPSON, MD, MSChSM, MPM  
OIC, Executive Director 

CONFORME:  
Received Original

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

