



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: **77810**
 Date of P.O.: **2025-01-16**
 PR NO: **PATHO-2025-01** / Dated: **2024-09-26**
 MODE OF PROCUREMENT: **PB (Goods)**

TO: Supplier/Dealer Contractor: **3-I PHILIPPINES (INTERNATIONAL INDUSTRIAL INVESTMENT)**
 Address: **704 Aurora Blvd., Quezon City / 3lphils@gmail.com / 8721-8352; 8721-5211**

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: **169326** Amount P: **23,910**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	5000	pc	Cytoslides (with single printed circle 75 x 25 x 1.1 mm 50s) Brand: Citotest Manufacturer: Citotest Labware Manufacturing Co. Ltd.	36.00	180,000.00
2	2	pc	Graduated Cylinder Glass 100 ml Brand: Pyrex Manufacturer: Corning Life & Sciences	1,000.00	2,000.00
3	2	pc	Graduated Cylinder Glass 500 ml Brand: Pyrex Manufacturer: Corning Life & Sciences	2,000.00	4,000.00
4	300	pc	Pasteur Pipette, 5 3/4" glass Brand: Kimble Manufacturer: Kimble Company	12.00	3,600.00
5	12000	pc	Slide glass, Positive charged Adhesive microscope slides Brand: Citotest Manufacturer: Citotest Labware Manufacturing Co. Ltd	16.80	201,600.00
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxx For the use of Pathology Division *** All deliveries shall have at least One (1) year expiration period ***					P 391,200.00 (Three Hundred Ninety One Thousand Two Hundred Pesos)

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 **50203080** *mgf/127* **TOTAL AMOUNT P 391,200.00** *dm*

FUNDS AVAILABLE: **391,200.00**
 Attachment
 PR No: **PATHO-2025-01** ✓
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2025-00-029** ✓
 NOA No: **NOA-2025-022-001** ✓
 NTP No: **NTP-PROC-2025-059** ✓
 PhilGEPS Ref No: **11394948**
 AMRP No.
 APPROVED:
me in Jopson
MARIA EVA J. JOPSON, MD, MSCHSM, MPM
 OIC Executive Director *dm*

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
Wida Delos Santos
 Signature over printed name
 Date: **1/27/2025**

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

Maria Eva Jopson



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-2025-059**

January 16, 2025

3-I PHILIPPINES (International Industrial Investment)

704 Aurora Blvd., Quezon City
Tel. No.: 8721-8352 / 8721-5211
Email Add: 3iphils@gmail.com

Sir/Madam:

This is to inform you that Purchase Order No. 77810/77811 as a result of Public Bidding for the purchase of Various Laboratory Supplies for CY 2025 has been approved.

You may now proceed with the delivery of the items listed in the attached Purchase Order within **seven (7) working days upon receipt of the Notice To Proceed and/or Delivery Order Slip** for Staggered Delivery.

Thank you.

Very Truly Yours,


MARIA EVA I. JOPSON, MD, MSCHSM, MPM
OIC, Executive Director 

CONFORME:

Received Original



Signature Over Printed Name

Authorized Representative

Date: 1/27/2025

