



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: 77816**  
 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: **KOHL INDUSTRIES CORPORATION**  
 Address: **68 East Service Road, C5 Ave., Bagong Ilog, Pasig City / vergle.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  
 Performance Security Posted:  
 Cash  Bank Guarantee  Security Bond  
 No: **G(13)175267** Amount P: **50,948.10**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	10	bt	Eosin Azure 50 Paps, 1L	910.00	9,100.00
2	6	bt	Eosin Y 1L	812.00	4,872.00
3	90	bt	Ethanol 100% Absolute 3.8L	1,380.00	124,200.00
4	168	bt	Glucose Beverage, 75g 240mL	60.00	10,080.00
5	5	bt	Microscope Oil Immersion Oil, 500mL	2,875.00	14,375.00
6	10	bt	Orange Green 6 Paps 1L	720.00	7,200.00
Brand: Kron Manufacturer: Kohl Industries Corporation  xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pathology Division  *** All deliveries shall have at least one (1) year expiration period ***  Conforms to the attached Terms of Reference					<b>P 169,827.00</b> (One Hundred Sixty Nine Thousand Eight Hundred Twenty Seven 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 1/27/25* **TOTAL AMOUNT P 169,827.00** *dm*

FUNDS AVAILABLE: **169,827**  
*1/27/25*  
**LEA M. VICALOBOS, DBA, CPA**  
 Chief Accountant  
 APPROVED:  
*Maria Eva I. Jopson*  
**MARIA EVA I. JOPSON, MD, MSChSM, MPM**  
 OIC Executive Director *[Signature]*

**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: **25-0253 SF** Original - Attachment to payment  
 Duplicate - Procurement/Materials Management Division



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-2025-063**

January 16, 2025

**KOHL INDUSTRIES CORPORATION**

68 East Service Road, C5 Ave.,  
Bagong Ilog, Pasig City  
Tel. No.: 8534-0533  
Email Add: [kohl\\_industries@yahoo.com](mailto:kohl_industries@yahoo.com)  
[ana.sotelo@kohlindustries.com](mailto:ana.sotelo@kohlindustries.com)

Sir/Madam:

This is to inform you that Purchase Order No. 77816 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: \_\_\_\_\_

