



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: **77817**
 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: **LIFE SOURCE ENTERPRISES**
 Address: **Bik 6 Lot 5 Villa Hermano III, San Bartolome, Quezon City / sales.lifefsourceenterprises@gmail.com / 8518-3983**

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: **6(13)10002448-00** Amount P: **22,926**

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1	bt	Broth, tryptic soy powder 500g 500 GRAMS SOYA CASEIN DIGEST BROTH AGAR POWDER Brand: Himedia Manufacturer: Himedia Laboratories, Llc	2,900.00	2,900.00
2	1	KIT	Coagulase Test: BD 15ML Brand: Bd Manufacturer: Becton Dickinson	7,999.00	7,999.00
3	6000	pc	Container, stool specimen with spoon, 60 mL 56x42x42 (sterile & transparent) individually packed stool container 60ml with spoon Brand: Lifesource Manufacturer: Chongqing New World Trading Co., Ltd	4.99	29,940.00
4	150	pc	Fecal Hemoscreen for occult blood individually packed fecal occult blood rapid test Brand: Hindering Manufacturer: Hangzhou Tongzhou Biotechnology Co. Ltd	25.00	3,750.00
5	2	pc	Graduated Cylinder Glass 1000 ml 2 PCS/ BOX Graduated Cylinder Glass 1000 ml Brand: Lifesource Manufacturer: Chongqing New World Trading Co., Ltd	1,300.00	2,600.00
6	1	bt	Salmonella Shigella Agar 500g Brand: Tm Media Manufacturer: Titan Biotech Ltd	5,999.00	5,999.00
7	15	bx	Sealing Film 4 inches x 125 feet Brand: Parafilm Manufacturer: Amcor	1,549.00	23,235.00
xxxxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxx For the use of Pathology Division *** All deliveries shall have at least One (1) year expiration period ***					P 76,423.00 (Seventy Six Thousand Four Hundred Twenty Three 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 76,423.00 *du*

FUNDS AVAILABLE: **76,423 -**
 Attachment
 PR No: **PATHO-2025-01**
 Abstract of Canvass/Bids:
 BAC Resolution No: **R2025-00-029**
 NOA No: **NOA-2025-022-006**
 NTP No: **NTP-PROC-2025-064**
 PhilGEPS Ref No: **11394948**
 AMRP No.
 APPROVED:
Maria In Jopson
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



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-2025-064

January 16, 2025

LIFE SOURCE ENTERPRISES

Blk 6 Lot 5 Villa Hermano III,
San Bartolome, Quezon City
Tel. No.: 518-3983
Email Add: sales.lifesourceenterprises@gmail.com
sales@lifesourceenterprises.com

Sir/Madam:

This is to inform you that Purchase Order No. 77817 -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,

Ms. Eva Jopson
MARIA EVA I. JOPSON, MD, MSChSM, MPM
OIC, Executive Director *SA*

CONFORME:
Received Original

Signature Over Printed Name
Authorized Representative
Date: _____

