

Republic of the Philippines PHILIPPINE CHILDREN'S MEDICAL CENTER

Quezon Avenue, Quezon City

Fax No.: 85889997 • E-mail: pcmcproc@gmail.com

Tel. No.: 8588-9900 Loc. 1329, 1330, 1331, 1332

PURCHASE ORDER: 77938

Date of P.O: 2025-02-04

PR NO: PATHO-2025-01 Dated: 2024-09-26

MODE OF PROCUREMENT: PB (Goods)

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TO: Supplier/Dealer Contractor:	TRULABORATORIES	COBBOBATION
IV. Supplier/Dealer Contractor:	IRULABURATURIES	THE PERSON AS A STREET
	A LEAST STATE OF LIVE A LABOUR.	COM CILITION
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Address: 14 Egea Street, Cubao, Pinagkaisahan District 4, Quezon City 1111/

desiree.auxilio@trulaboratories.com / sales@trulaboratories.com / 8451-1964 - 8451-192

Department/Office/Division/Section/Unit where delivery Delivery period: 7 Working Days Is to be made: Materials Management Division Performance Security Posted: Location: Ground Floor, PCMC Bldg Cash Cash Security Bond Bank Guarantee Special Instruction 6(137 238535 Amount P: 36, 318.00 Item No QTY UNIT ARTICLES UNIT COST TOTAL COST 15000 Evacuated tube, no additive 3mL 100s, Sterile Plastic DC 84,000.00 5.60 [Guangzhou Improve Medical Instruments Co. LTD]TRULAB 2 3300 Test Tube "clear", Disposable plastic sterile 12x75 mm 5.20 17,160.00 8pks/bx [Citotest Labware Manufacturing Co., LTD.]TRULAB 3 st 、 1 Tissue markind dyes 2 oz. each 19,900.00 19,900.00 [Bradley Products Inc.] DAVIDSON MARKETING SYSTEM XXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXX P 121,060.00 For the use of Pathology Division (One Hundred *** All deliveries shall have at least One (1) year expiration period *** Twenty One Thousand Sixty Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:

 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 rescired or terminate the contract, without prejudice to other courses of action and remedies available

Excess in price, if procurred from third parties, through alternative mode of procurement; and
 In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Additional instructions & conditions:

 Staggered Delivery/Payment
 Delivery will take effect upon receipt of Delivery Confimation of Quantity/Date

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

ustifiable and reasonable ground where the award will not

Funding Code

LEA M. VILLALOBOS, DBA, CPA

Chief Accountant

V-07-03-080 FUNDS AVAILABLE: \$ 121,060.00.

Attachment

☐ PR No: PATHO-2025-01 ~

☐ Abstract of Canvass/Bids: AB-2025-029

BAC Resolution No: R2025-01-080

□ NOA No: 2025-052-001 >

ONTP No: 2025-144

O PhilGEPS Ref No: 11510168 DAMRP No.

MARIA EVA I. JOPSON, MD, MSCHSM, MPM.

OIC Executive Director

CERTIFICATION

TOTAL AMOUNT P 121,060.00

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

Distribution:

APPROVED:

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-2025-144

February 04, 2025

TRULABORATORIES CORPORATION

14 Egea St., Cubao, Quezon City

Tel. No.: 8287-8522

Sir/Madam:

This is to inform you that Purchase Order No. <u>77938</u> as a result of <u>Public Bidding</u> for the Procurement of <u>Various Laboratory Supplies</u> 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. JOPSON, MD, MScHSM, MPM OIC, Executive Director

CONFORME: Received Original

Signature Over Printed Name Authorized Representative

Date: _____



