



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: **78119**
Date of P.O: **2025-03-18**
PR NO: **PATHO-2025-01** Dated: **2024-09-26**
MODE OF PROCUREMENT: **NP-Emergency**
(53.2)

TO: Supplier/Dealer Contractor: **TRULABORATORIES CORPORATION**
Address: **14 Egea Street, Cubao, Pinagkaisahan District 4, Quezon City 1111 /**
desiree.auxillo@trulaboratories.com / sales@trulaboratories.com / 8451-1964 - 8451-1921

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: _____ Amount P: _____

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	1800	pc	Coverglass 22x22mm thin 200's/foil Trulab	0.69	1,242.00
2	135	pc	Culture Tubes with screw cap, 10 mL, glass Trulab	26.50	3,577.50
3	14	pk	Embedding Medium Paraplast 1kg Paraffin Wax [Trulab]	575.00	8,050.00
4	300	set	ESR Test (Evacuated Tube, black top with 3.2% sodium citrate, plastic with pipettes) ESR Pipette w/ black top 3mL Trulab	28.50	8,550.00
5	500	pc	Evacuated tube, lavender top K2EDTA 4mL 100s, Plastic Purple top [Trulab]	4.82	2,410.00
6	44784	pc	Slide glass, Frosted Ground edges 72's [Trulab]	1.00	44,784.00
7	138	pc	Transport Swab, sterile with agar (Amies) Trulab	105.00	14,490.00
					P 83,103.50 (Eighty Three Thousand One Hundred Three Pesos And Fifty Centavos)
xxxxxxxxxxxxxxxxxxxx Nothing Follows xxxxxxxxxxxxxxxxxxxxxxxx For the use of Pathology Division *** All deliveries shall have at least One (1) year expiration period ***					

Penalty Clause for Delayed or Unsatisfactory Deliveries
1. One-tenth (1/10) of one percent (1%) of the cost of unperformed portion for every day 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 item/s.

Funding Code	V-02-03-080 / mgf 3/24	TOTAL AMOUNT P 83,103.50
FUNDS AVAILABLE: P 83,103.50	Attachment <input type="checkbox"/> PR No: PATHO-2025-01, <input type="checkbox"/> Abstract of Cenvass/Bids: 2025-077, <input type="checkbox"/> BAC Resolution No: R2025-02-116 / ALT-R2025-094 <input type="checkbox"/> NOA No: <input type="checkbox"/> NTP No: <input type="checkbox"/> PhilGEPS Ref No: <input type="checkbox"/> AMRP No. 2025-159 / 160	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:
APPROVED: LEA M. VILLALOBOS, DBA, CPA Chief Accountant MARIA EVA I. JOPSON, MD, MScHSM, MPM OIC Executive Director		
Distribution: Original - Attachment to payment Duplicate - Procurement/Materials Management Division		