



**REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF HEALTH
NATIONAL REFERENCE LABORATORY
EAST AVENUE MEDICAL CENTER**



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**PROFICIENCY TESTING PROGRAM FOR WATER TESTING LABORATORY
REGISTRATION FORM**

Instructions:

1. Please fill up this form.
2. This form should have been accomplished and registration fee paid in order to be included in the scheduled Proficiency Testing Program. The PT participation fee of P3, 000.00 should have been paid in advance to either thru **postal money order (PMO), government check, manager's check or direct cash payment.**

Make all PMO's, Manager's Check payable to: **EAST AVENUE MEDICAL CENTER**

Address: **East Avenue, Diliman, Quezon City 1101**

Sum of: **Three thousand pesos**

3. Submit/Mail this form together with your registration fee to: **DR. JENNIFER C. DEODUCO-MERCADO, MMHoA, FPSP**
National Reference Laboratory
East Avenue Medical Center
Diliman, Quezon City 1101

PT BATCH CODE NUMBER		WTL 20 ____	Cycle ____
Name of Facility:		Accreditation No:	Classification: <input type="checkbox"/> Government <input type="checkbox"/> Private <input type="checkbox"/> Institution-based <input type="checkbox"/> Freestanding
Head of Laboratory (HOL) <i>Surname, First Name, Middle Name</i>		Contact Information:	
		Telephone/Mobile No.:	Email address:
Complete mailing address of the laboratory:			
Number	Street		
City	Province	Region	
Contact Information of the laboratory:			
Mobile No.:	Telephone No.:	Email Address:	
Test Method Used	<input type="checkbox"/> Multiple Tube Fermentation Technique <input type="checkbox"/> Membrane Filter Technique <input type="checkbox"/> Chromogenic Substrate Technique (Rapid Test Kit) Brand:		
Additional Comments/Remarks:			
Head of Laboratory			
(Signature over Printed Name)			
Mode of Payment:			
<input type="checkbox"/> Postal Money Order	Denominations	No. of pieces	PMO No.
	<input type="checkbox"/> 1,000.00 <input type="checkbox"/> 500.00 <input type="checkbox"/> 100.00		
<input type="checkbox"/> Check	Bank and Check No.:	Date:	
<input type="checkbox"/> Cash Payment:	O.R. No.:	Date:	Amount Paid: