



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355
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PURCHASE ORDER **72078** **Nº** **72078**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. **COVIDLAB 2021-038** Dated: **6/30/2021**
 MODE OF PROCUREMENT **NP-SSG** Rec'd AC: **08/16/2021**
 CS No. _____ AC No. **2021-385M(NP)**
 DATE OF P.O. **AUGUST 17, 2021**

TO: Supplier/Dealer Contractor **BELMAN LABORATORIES**
 Address: **Belman Building, 78 Cordillera Street corner Quezon Avenue, Quezon City**

Department/Office/Division/Section/Unit where delivery Is to be made: **Supply & Property Section**
 Location: **Ground Floor, PCMC Bldg.**
 Special Instructions _____
 Delivery period: 7 working days
 Performance Security Posted: Surety Bond No. _____
 Cash / Cashier's / Manager's Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	500	pc	Autoclavable bags, disposable H20" x B14" (TMC-017) 500's	24.84	12,420.00
2	48	rl	Laboratory Sealing Film, 4in x 125ft (Parafilm M)	1,600.00	76,800.00
					89,220.00
<p>NOTE: FOR THE USE OF COVID-LAB <i>All deliveries shall have at least 1 year expiration period</i></p> <p>DELIVERY TERMS: <i>Item#1: 60-90 working days upon receipt of PO</i></p> <p>***** nothing follows *****</p>					<p>(Eighty nine thousand two hundred twenty pesos only)</p>
<p>Penalty Clause for Delayed or Unsatisfactory Deliveries:</p> <p>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.</p> <p>2. Excess in price, if procured from third parties, through alternative mode of procurement; and</p> <p>3. In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.</p>					
					89,220.00

Funding Code **5-02-03-080** (*DOH Bayaniban II - JM ; COVID 19 Testing Laboratories*)
 FUNDS AVAILABLE: **₱ 89,220** *mdays 8/18/21*
ODETH A. VILLEGAS, CPA *6/18*
 Chief Accountant
 APPROVED:
SONIA B. GONZALEZ, MD, MSChSM, MPM *6/18*
 Executive Director
 Attachments:
 P.R. No. **COVIDLAB 2021-038**
 Abstract of Canvass/Bids
 Canvass Sheet/Tender of Bids
 Notarized Certification of Exclusive Distributor
 Justification **BAC RES # R2021-08-306**
 Others **PhilGEPS Ref # 7896373**
Att. R4021- DSD

CERTIFICATION
 This is to certify that I received today the copy of this Purchase Order, and held the Company bound by the terms and stipulation of the contract and other laws applicable.
SENT THRU EMAIL & CONFIRMED WITH MR. NORM ALEJANDRO
 (Signature over printed name)
 Date: **8/20/2021**

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement
 Pink - Supply and Property