



Republic of the Philippines  
**PHILIPPINE CHILDREN'S MEDICAL CENTER**  
 Quezon Ave. Quezon City  
 Tel. No.: 8588-9900 loc. 224, 226, 361, 355  
 Fax no.: 85889997 • e-mail: pcmcproc@gmail.com

**PURCHASE ORDER** **Nº 76349**  
 FOR SUPPLIES OR EQUIPMENT  
 P. R. NO. NDIAG-2024-01 Dated: 10/13/2023  
 MODE OF PROCUREMENT NP 53.2  
 CS No. R2024-02-106 AC No. 2024-077-M(NP)  
 DATE OF P.O. February 28, 2024

TO: Supplier/Dealer Contractor BELMAN LABORATORIES  
 Address: Belman Bldg. 78 Cordillera Streety cor. Quezon Ave., Q.C. Telefax: 7718-4916/ 410-1376

Department/Office/Division/Section/Unit where delivery Supply & Property Section  
 Is to be made: Ground Floor, PCMC Bldg.  
 Location: \_\_\_\_\_  
 Special Instructions \_\_\_\_\_  
 Delivery period: 7 working days Other Terms: \_\_\_\_\_  
 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	50	bt	Collodion, 500ml/bottle Collodion solution 4-8% in ethano/diethyl ether, 09986 Sigma-Aldrich  Note: For the use of Neurodiagnostic Lab. <b>All deliveries shall have at least One (1) year expiration period.</b>  Delivery: 30-60 working days	11,925.00	596,250.00  (Five hundred ninety six thousand two hundred fifty pesos only)

**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 rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.
- Excess in price, if procured from third parties through alternative mode of procurement; and
- In case of bidding, forfeiture of performance bond equal to 5% of the undelivered item/s.

Funding Code C-02-03-060 **TOTAL AMOUNT P** 596,250.00

FUNDS AVAILABLE: ₱ 196,200.00  
 LEA M. VILLALOBOS, CPA, MBA  
 Chief Accountant

- Attachments: NDIAG-2024-01
- P.R. No.
  - Abstract of Canvass/Bids
  - Canvass Sheet/Tender of Bids
  - Notarized Certification of Exclusive Distributor
  - Justification
  - Others Quotations/Philgeps: N.A./ALT R2024-072

**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.  
 \_\_\_\_\_  
 (Signature over printed name)  
 Date: \_\_\_\_\_

APPROVED:  
Sonia B. Gonzalez  
 SONIA B. GONZALEZ, MD., MSChSM, MPM  
 Executive Director

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

24-0983