



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
 FOR SUPPLIES OR EQUIPMENT**

76968

P. R. NO. NDIAG-2024-01 Dated: 10/13/2023
 MODE OF PROCUREMENT NP-53.9
 CS No. R2024-05-288 AC No. 2024-364-M(NP)
 DATE OF P.O. July 29, 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 Is to be made: Supply & Property Section
 Location: Ground Floor, PCMC-Bldg.
 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	30	bt	Collodion, 500ml/bottle Collodion solution 4-8% in ethano/diethyl ether, 09986 Sigma-Aldrich Note: For the use of Neurodiagnostic Lab. All deliveries shall have at least One (1) year expiration period. Delivery: 30-60 working days	11,925.00	357,750.00 www.wwwwww (Three hundred fifty seven thousand seven hundred fifty pesos).

Penalty Clause for Delayed or Unsatisfactory Deliveries:

- 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.
- 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.

Additional Instruction & Conditions

- Staggered Delivery / Payment
- Delivery will take effect upon receipt of delivery confirmation of quantity/date
- Delivery is w/in 7 working days upon receipt of delivery confirmation
- PCMC has the right to reject or cancel any item in this PO for justifiable and reasonable grounds where the award will not benefit the Government
- Terms and conditions specified on Notice of Award

Funding Code 15-02-03-080 mgd, 8/6

TOTAL AMOUNT P 357,750.00

FUNDS AVAILABLE: 357,750.00
 LEA M. VILLALOBOS, DBA, CPA, MBA

- 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: 10941447 /ALT R2024-374

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: _____

Chief Accountant

APPROVED:

Sonia B. Gonzalez
 SONIA B. GONZALEZ, M.D., MSChSM, MPM

Executive Director

Distribution : White (Original) - Attachment to payment
 Yellow (Duplicate) - Procurement

Pink - Supply and Property