



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: procurement@pcmc.gov.ph

PURCHASE ORDER: **78275**
Date of P.O.: **2025-04-25**
PR NO: **NDIAG-2025-01** Dated: **2024-10-04**
MODE OF PROCUREMENT: **NP-Emergency**
(53.2)

TO: Supplier/Dealer Contractor: **PENTACORE MEDICAL ENTERPRISES**
Address: **395 B Flordeliza Street, Batingan, Binangonan, Rizal / pentacoremed@gmail.com / (02) 7618-9958**

Department/Office/Division/Section/Unit where delivery
Is to be made: **Materials Management Division**
Location: **Ground Floor, PCMC Bldg**
Special Instruction
Delivery period: 60 Calendar Days
Other Terms:
Performance Security Posted:
☐ Cash ☐ Bank Guarantee ☐ Security Bond
No: Amount P:

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	4	pc	Electrodes, Concave Bar, Bipolar, 48" leadwire Natus	4,800.00	19,200.00
2	4	pc	Electrodes, Disc Surface, Twisted, 40" leadwire Natus, Natus Medical Inc.	4,800.00	19,200.00
3	6	pc	Electrodes, Disposable EMG Needle, 25mm Natus, Natus Medical Inc.	350.00	2,100.00
4	30	pc	Electrodes, Disposable EMG Needle, 37mm Natus, Natus Medical Inc.	350.00	10,500.00
5	6	pc	Electrodes, Disposable EMG Needle, 50mm Natus, Natus Medical Inc.	350.00	2,100.00
6	3	pc	Electrodes, Disposable EMG Needle, 75mm Natus, Natus Medical Inc.	350.00	1,050.00
7	9	pk	Electrodes, G-H-488 EEG 10mm, Gold Disc, 48", colored leads Natus, Natus Medical Inc.	13,565.00	122,085.00
8	30	pk	Electrodes, Reusable Gold/Silver Cup, 1.5m, Digital Natus, Natus Medical Inc.	9,500.00	285,000.00
9	4	pc	Electrodes, Ring, Twisted, 48" leadwire Natus, Natus Medical Inc.	4,800.00	19,200.00
10	4	pc	Electrodes, Round Plate, 48" leadwire Natus, Natus Medical Inc.	4,800.00	19,200.00
11	1	pk	Electrodes, Snap Lead Wire Natus, Natus Medical Inc.	3,520.00	3,520.00
XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX For the use of Neurodiagnostic Laboratory All deliveries shall have at least 1 year expiration period					P 503,155.00 (Five Hundred Three Thousand One Hundred Fifty Five Pesos)

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 security equal to 5% of the undelivered item/s.

Funding Code **5-02-03-080 / ngd 5/6** **TOTAL AMOUNT, P 503,155.00**

FUNDS AVAILABLE: **P 503,155.00**
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant

APPROVED:
MARIA EVA L. JORDAN, MD, MSCHSM, MPM
OIC Executive Director

Attachment
☐ PR No: **NDIAG-2025-01**
☐ Abstract of Canvass/Bids: **2025-091**
☐ BAC Resolution No: **2025-02-13/ALT-R2025-158**
☐ NOA No:
☐ NTP No:
☐ PhilGEPS Ref No:
☐ AMRP No.

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:

Distribution: Original - Attachment to payment
Duplicate - Procurement/Materials Management Division