



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: **78276**
Date of P.O.: **2025-04-25**
PR NO: **NDIAG-2025-01** Dated: **2024-10-04**
MODE OF PROCUREMENT: **NP- Emergency**

TO: Supplier/Dealer Contractor: **BELMAN LABORATORIES**
Address: **Belman Building 78 Cordillera St. cor Quezon Avenue, Quezon City / belmanlab@gmail.com / 8712-0201**

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

Item No	QTY	UNIT	ARTICLES	UNIT COST	TOTAL COST
1	20	bt	Acetone, pure, AR, T	1,200.00	24,000.00
2	24	bt	99.5% AR Grade, Labscan, 2.5L COLLODION, 500mL/BOTTLE Collodion Solution 4-8% in ethanol/diethyl ether, Sigma-Aldrich, 500ml XXXXXXXXXXXXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXXXXX For the use of Neurodiagnostic Laboratory All deliveries shall have at least 1 year expiration period	14,735.00	353,640.00
					P 377,640.00 (Three Hundred Seventy Seven Thousand Six Hundred Forty Pesos)

Penalty Clause for Delayed or Unsatisfactory Deliveries:
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.
2. Excess in price, if procured from third parties, through alternative mode of procurement; and
3. In case of bidding, forfeiture of performance security equal to 5% of the undelivered item/s.

Funding Code **V-02-03-050 / mgd + 1/6** **TOTAL AMOUNT P 377,640.00**

FUNDS AVAILABLE: **P 377,640.00** Attachment
LEA M. VILLALOBOS, DBA, CPA
Chief Accountant
APPROVED:
MARIA EVA I. JOPSON, MD, MSCHSM, MPM
OIC Executive Director
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

25-1222CF