



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 73317**
FOR SUPPLIES OR EQUIPMENT 73317
 P. R. NO. DE-2022-003 \ Dated: 03/07/2022
 MODE OF PROCUREMENT
NP 53.9
 CS No. R-2022-00-001 AC No. 2022-179 M (NP)
 DATE OF P.O. May 31, 2022

TO: Supplier/Dealer Contractor J-CHENNY ENTERPRISES, INC.
 Address: Rm 708 Dasma Corporate Center, 321 Dasmariñas St. Binondo, Manila Tel: 244-5572 / 244-5573 Fax: 244-5572

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	2	tube	Calcium Hydroxide with Iodoform (2 syringes with 2.2g paste each) with disposable tips, Vitapex	2,400.00	4,800.00
2	3	set	Cement, Glass Ionomer for Luting and Lining, Powder-35g/Liquid- 25g(20ml) GC Fuji 1	5,000.00	15,000.00
3	2	kilo	DENT Stone, powder, 1 kl/pack, Dent America	80.00	160.00
4	4	bt	Enzymatic detergent with biofilm treatment, 1L, Hu-Friedy Enzymax (32 pack makes 32 gal)	4,500.00	18,000.00
5	2	set	Filling Materials, Packable, Composite, Syringe Shade: A1, 4g, 3M Filtek Z250 A1	2,600.00	5,200.00
6	2	set	Filling Materials, Packable, Composite, w/ Acid Etchant (Co-36g; Acid Etch- 4ml; Adhesive-3ml), 3M Filtek Z250XT kit	12,000.00	24,000.00
7	2	tube	Gel, Acid Etchant, 10ml, Super Etch 12g	350.00	700.00
8	100	pc	Needle, DENT, G27 Long Disposable (100s/bx), Micro-Japan	3.50	350.00
9	600	pc	Needle, DENT, G30 Short Disposable (100s/bx), Micro-Japan	3.50	2,100.00
10	200	pc	Needle, DENT, G30 Ultrashort Disposable (100s/bx), Micro-Japan	3.50	700.00
11	2	kl	Plaster of Paris (Ortho Plaster), Dent America	50.00	100.00
12	2	pc	Rubberdam Sheet, 6"x6" (50pcs/pack), Maxill, 36pcs/pack	950.00	1,900.00
13	7	bt	Sealant, 1.2ml, for Pit and Fissure, 3M Clinpro	2,100.00	14,700.00
14	450	pc	X-ray Film, DENT, Periapical Adult Size 2 (150 pcs/box), Carestream E-speed, Exp. 8/2023	20.00	9,000.00
15	300	pc	X-ray Film, DENT, Periapical Pedo Size 0 (100 pcs/box), Carestream	35.00	10,500.00
					107,210.00
Nothing Follows					wwwwww
Note: For the use of Ped. PDD Delivery: 10 working days All deliveries shall have at least One (1) year expiration period.				(One hundred seven thousand two hundred ten pesos only).	

Funding Code _____ **TOTAL AMOUNT P** **107,210.00**

FUNDS AVAILABLE:

Attachments:

- P.R. No. DE-2022-003
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

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.

ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:

SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

quotations / Philgeps: 8534389 / ALT-R2022-259

(Signature over printed name)

Date: _____

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



Republic of the Philippines
PHILIPPINE CHILDREN'S MEDICAL CENTER
 Quezon Ave. Quezon City
 Tel. No.: 588-9900 loc. 224, 226, 390

PURCHASE ORDER 73317
 FOR SUPPLIES OR EQUIPMENT 73317
 P. R. NO. DE-2022-003 Dated: 03/07/2022
 MODE OF PROCUREMENT NP-53.9
 CS No. R-2022-00-001 AC No. 2022-179 M (NP)
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TO: Supplier/Dealer Contractor **J-CHENNY ENTERPRISES, INC.**
 Address: **Rm 708 Dasma Corporate Center, 321 Dasmariñas St. Binondo, Manila** Tel: **244-5572 / 244-5573** Fax: **244-5572**

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: _____
 Bidder's Bond Posted: Cash GSIS Policy
 Cashier's / Manager's / Cert Check No. _____
 PCMC O.R. No. _____ Amount P _____

Item No.	QTY.	UNIT	ARTICLES	UNIT COST	TOTAL COST
			Balance Forwarded		107,210.00 wwwwwww

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.

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 5-02-03-080

TOTAL AMOUNT P **107,210.00**

FUNDS AVAILABLE: ₱107,210.00

Attachments:

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- Abstract of Canvass/Bids
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- Justification
- Others

quotations / Philgeps: 8534389 / ALT-R2022-259
AMRP-2022-218

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: _____

[Signature]
ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division

APPROVED:
[Signature]
SONIA B. GONZALEZ, M.D., MScHSM, MPM
 Executive Director

Distribution : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement