



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 **N^o 73318**
FOR SUPPLIES OR EQUIPMENT **73318**
 P. R. NO. **DE-2022-003** Dated: **03/07/2022**
MODE OF PROCUREMENT
NP 53.9
 CS No. **R-2022-00-001** AC No. **2021-179 M (NP)**
 DATE OF P.O. **May 31, 2022**

TO: Supplier/Dealer Contractor **ALPHADENT CORP.**
 Address: **316 Roosevelt Ave., SFDM, Quezon City** Tel: **374-1111** Fax: **372-0893**

Department/Office/Division/Section/Unit where delivery: **Supply & Property Section**
 Is to be made: **Ground Floor, PCMC Bldg.**
 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	3	bt	Bonding Agent, 6ml, for composite, 3M (Adper Single Bond 2 6g	4,221.00	12,663.00
2	3	jar	Impression Materials, Putty, 500g/Activator, 3M (Express STD Putty)	7,222.00	21,666.00
3	5	tube	Liner, Glass Inomer, 4.5g powder/2.75ml liquid (Light Curing), 3M (Vitrebond)	5,141.00	25,705.00
					60,034.00
Nothing Follows Note: For the use of PDD All deliveries shall have at least One (1) year expiration period.					wwwwww
					(Sixty thousand thirty four 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.

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 60,034.00

FUNDS AVAILABLE: **P 60,034**
ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division

- 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.

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

quotations / Philgeps: **8534389 / ALT-R2022-259**
AMRP-2022-218
 (Signature over printed name)

Date: _____

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