



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 73320**
 FOR SUPPLIES OR EQUIPMENT 73320
 P. R. NO. DE-2022-005 Dated: 11/18/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-00-001 AC No. 2022-183 M (NP)
 DATE OF P.O. June 2, 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	pc	Filling Instrument, Composite, Anterior, Hu-Friedy/TNCCIB	2,800.00	5,600.00
2	2	pc	Filling Instrument, Composite, Posterior, Hu-Friedy/TNCGFT4	2,800.00	5,600.00
3	1	pc	Retractor, Minnesota. Stainless, Sword 2460	1,240.00	1,240.00
4	2	pc	Rubber Dam Clamp #14, Stainless, Hu-Friedy RDCM14	900.00	1,800.00
5	2	pc	Rubber Dam Clamp #14A, Stainless, Hu-Friedy RDCM14A	900.00	1,800.00
6	2	pc	Rubber Dam Clamp #2, Stainless, Hu-Friedy RDCM2	900.00	1,800.00
7	2	pc	Rubber Dam Clamp #2A, Stainless, Hu-Friedy RDCM2A	900.00	1,800.00
8	2	pc	Rubber Dam Clamp #8, Stainless, Hu-Friedy RDCM8	900.00	1,800.00
9	2	pc	Rubber Dam Clamp #8A, Stainless, Hu-Friedy RDCM8A	900.00	1,800.00
10	2	pc	Rubber Dam Clamp #W3, Stainless, Hu-Friedy RDCMW3	900.00	1,800.00
11	2	pc	Scaler, Sickle, Stainless, Hu-Friedy SH6/79E2	3,500.00	7,000.00
12	2	pc	Scaler, Universal, Stainless, Hu-Friedy SH5/339E2	3,500.00	7,000.00
13	1	PC	Scissors, Goldman Fox, Sword 1117 Curved 13cm	5,280.00	5,280.00
14	1	pc	Scissors, Iris, Curved, Sword 1111	3,100.00	3,100.00
15	1	pc	Scissors, Iris, Straight, Sword 1110	3,100.00	3,100.00
16	10	pc	Spoon Excavator, Hu-Friedy EXC17W or EXC18W	1,650.00	16,500.00
17	2	pc	Syringe, Aspirating, Stainless, Hu-Friedy SYRCW	5,000.00	10,000.00
					77,020.00

Nothing Follows
 Note: For the use of Ped. PDD
 Delivery: 10 working days
All deliveries shall have at least One (1) year expiration period.

(Seventy seven thousand twenty pesos only).

Funding Code _____ **TOTAL AMOUNT P** **77,020.00**

FUNDS AVAILABLE:

Attachments:

- P.R. No. DE-2022-005
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

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

APPROVED:

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

quotations / Philgeps: 8578006 / ALT-R2022-210/AMRP2022-217
 (Signature over printed name)

Date: _____

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.

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 73320
 FOR SUPPLIES OR EQUIPMENT 73320
 P. R. NO. DE-2022-005 Dated: 11/18/2021
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-00-001 AC No. 2022-183 M (NP)
 DATE OF P.O. June 2, 2022

TO: Supplier/Dealer Contractor **J-CHENNY ENTERPRISES, INC.**
 Address: Rm 708 Dasma Corporate Center, 321 Dasmarinas 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, PGM C 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		77,020.00 wwwwww

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 *and 6/13/22*

TOTAL AMOUNT P **77,020.00**

FUNDS AVAILABLE: ₱ 77,020 -

Attachments:

- P.R. No. DE-2022-005
- Abstract of Canvass/Bids
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

quotations / Philgeps: 8578006 / ALT-R2022-210/AMRP2022-217

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: _____

Rowel G. Alday
ROWEL G. ALDAY, CPA
 Chief Accountant
 OIC-Accounting Division
 APPROVED:
Sonia B. Gonzalez
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