



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 74037**
 FOR SUPPLIES OR EQUIPMENT
 P. R. NO. DE-2022-009A Dated: 10/10/2022
 MODE OF PROCUREMENT NP 53.9
 CS No. R-2022-10-545 AC No. 2022-600 M (NP)
 DATE OF P.O. November 16, 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 Supply & Property Section
 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	1	pc	Bone Curette , Hu-Friedy CL87, USA	5,090.00	5,090.00
2	2	pc	Bone File , Hu-Friedy BF3X, USA	6,500.00	13,000.00
3	1	pc	Cryer, Stainless, Hu-Friedy E25 & E26 set of 2 pcs, USA	11,400.00	11,400.00
4	1	pc	Elevator #301, Stainless , Hu-Friedy, USA	5,900.00	5,900.00
5	1	pc	Elevator #304, Stainless , Hu-Friedy, USA	5,900.00	5,900.00
6	1	pc	Elevator, Mucoperiosteal, Stainless , Hu-Friedy, P9, USA	4,900.00	4,900.00
7	1	pc	Elevator, Root Tip Pick (Left, Right, Straight), Stainless Hu-Friedy set pf 3 pcs. USA	13,800.00	13,800.00
8	1	pc	Forceps #150, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
9	1	pc	Forceps #150s, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
10	1	pc	Forceps #151, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
11	1	pc	Forceps #151s, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
12	1	pc	Forceps #16, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
13	1	pc	Forceps #16s, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
14	1	pc	Forceps #17, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
15	1	pc	Forceps #18R, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
16	1	pc	Forceps #69, Stainless , Hu-Friedy, USA	13,000.00	13,000.00
17	2	pc	Hemostat, Curved, Stainless , Sword 1255, Germany	2,350.00	4,700.00
18	2	pc	Hemostat, Straight, Stainless , Sword 1254, Germany	2,300.00	4,600.00
19	1	pc	Holder, Blade, Stainless , Hu-Friedy 10-130-15, USA	6,600.00	6,600.00
20	1	pc	Holder, Needle, Stainless , HU-Friedy NHCW, USA	6,100.00	6,100.00
21	1	pc	Luxator #2S, Stainless , Hu-Friedy EL2S, USA	5,800.00	5,800.00
					204,790.00

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

(Two hundred four thousand seven hundred ninety pesos only).

Funding Code _____ **TOTAL AMOUNT P** 204,790.00

FUNDS AVAILABLE:
LOURDES B. DELOS REYES, CPA
 Chief Accountant
 OIC-Accounting Division

- Attachments:
 P.R. No. DE-2022-009
 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: 9152654 / ALT-R2022-603
 (Signature over printed name)

Date: _____

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



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

PURCHASE ORDER
 FOR SUPPLIES OR EQUIPMENT

74037

P. R. NO. DE-2022-009A Dated: 10/10/2022

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 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: _____
 Location: Supply & Property Section
 Special Instructions: Ground Floor, PCMC Bldg.
 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		204,790.00 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 recind or terminate the contract, without prejudice to other courses of action and remedies available under
- Excess in price, if procured from thi 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 md 11/26/22

TOTAL AMOUNT P 204,790.00

FUNDS AVAILABLE: P 204,790 -

Attachments:

- P.R. No. _____
- Abstract of Canvass/Bids DE-2022-009A
- Canvass Sheet/Tender of Bids
- Notarized Certification of Exclusive Distributor
- Justification
- Others _____

LOURDES B. DEL OS BEYES, CPA
Chief Accountant

OIC-Accounting Division
 APPROVED:

SONIA B. GONZALEZ, M.D., MSCHSM, MPM
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 : White (Original) - Supplier (to be attached in the claim voucher with other supporting documents) Pink - Supply and Property
 Yellow (Duplicate) - Procurement